



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

June 26, 2023

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

**Joyce Chapman
Miquel A. Lewis
Sulema Medrano Novak
Paige Ponder
Michael Scott, Jr.
Elizabeth Todd-Breland**

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday, June 28, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the June 28, 2023 Board Meeting, advance registration to speak will be available beginning Monday, June 26th at 10:30 a.m. and will close on Tuesday, June 27th 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 (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Monday, June 26th at 10:30 a.m. and will close on Tuesday, June 27th 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 (recommended)
- Phone: (773) 553-1600

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

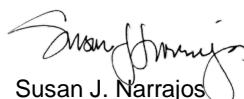
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 20 registered speakers for forty minutes. Registered speakers will receive instructions 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 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.

The complete, final Agenda of Actions from the May 17, 2023 Agenda Review Committee meeting and the May 24, 2023 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

June 26, 2023

CALL TO ORDER

ROLL CALL

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-0628-MO1]

RECONVENE

PRESENTATIONS

- Whole School Safety
- Celebrate the Graduates
- FY24 Tentative Budget

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

23-0628-MO2 Motion RE: Approval of Record of Proceedings of Meeting Open to the Public May 17, 2023 and May 24, 2023

RESOLUTIONS

23-0628-RS1 Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2024

23-0628-RS2 Resolution Adopting the Annual School Budget for Fiscal Year 2024

RESOLUTIONS, CONTINUED

- 23-0628-RS3 Amend Board Report 20-1216-RS2 Request the Public Building Commission of Chicago to Undertake the FY21 Sauganash Elementary School New Annex Project
- 23-0628-RS4 Resolution Authorizing Payments for Special Education Services to Various State-Approved Non-Public Facilities for Students with Disabilities Placed by Chicago Public Schools
- 23-0628-RS5 Resolution Authorize Appointment of Members to the ESSA Title I
- 23-0628-RS6 Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies
- 23-0628-RS7 Resolution: Appointment of Student Representative Members to Local School Councils for the Term July 1, 2023 – June 30, 2024

POLICIES

- 23-0628-PO1 ~~Amend Board Report 02-0327-PO1 Amend Board Report 01-0822-PO1~~ Rescind Board Report 02-1023-PO03 Policy on School Intervention
- 23-0628-PO2 Rescind Board Report 03-0326-PO04 and Adopt New Naming or Renaming of a School, Mascot, Logo, Learning Environment, and Physical Marker Policy
- 23-0628-PO3 Amend Board Report 21-0324-PO1 Homeschooling Policy
- 23-0628-PO4 Amend Board Report 22-1016-PO1 Accelerated Placement Policy
- 23-0628-PO5 Extend and Amend the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Services
- 23-0628-PO6 Extend and Amend the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services
- 23-0628-PO7 Authorize the Commencement of the Public Comment Period for Board Rule 4-10 Starting June 30, 2023
- 23-0628-PO8 Authorize the Commencement of the Public Comment Period for Code of Ethics Policy Starting June 30, 2023

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 23-0628-EX1 Transfer of Funds
- 23-0628-EX2 Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions

REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED

- 23-0628-EX3 **Authorize the First Renewal of the Intergovernmental Agreement with the Chicago Police Department of The City of Chicago for School Resource Officer Services**
- 23-0628-EX4 **Approve the Second Option to Renew the Intergovernmental Agreement with The Department of Family & Support Services (DFSS) – The City of Chicago**
- 23-0628-EX5 **Approve the Third Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago**
- 23-0628-EX6 **Ratify Collective Bargaining Agreement Between the Board of Education of The City of Chicago and the State & Municipal Teamsters Chauffeurs & Helpers Union, Local 700**

REPORT FROM THE CHIEF EDUCATION OFFICER

- 23-0628-MS1 **Authorize the Renaming of Schools**

REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER

- 23-0628-OP1 **Authorize Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue**
- 23-0628-OP2 **Approve a Lease Agreement with the Metropolitan Water Reclamation District of Greater Chicago for the Use of Property Located Adjacent to Northside College Prep**
- 23-0628-OP3 **Permanent Debarment of Steven Cordell and Starfish Transportation, Inc.**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0628-PR1 **Authorize the Extension of the Agreement with Various Vendors for Nursing Services**
- 23-0628-PR2 **Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2
Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2
Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4
Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5
Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services**
- 23-0628-PR3 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services**
- 23-0628-PR4 **Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services**
- 23-0628-PR5 **Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services**

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

- 23-0628-PR6 **Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment**
- 23-0628-PR7 **Authorize a New Agreement with Various Vendors for Roofing Consulting Services**
- 23-0628-PR8 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program**
- 23-0628-PR9 **Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services**
- 23-0628-PR10 **Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems**
- 23-0628-PR11 **Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corporation for Docusign Electronic Signature Platform and Related Services**
- 23-0628-PR12 **Authorize the First Renewal Agreement with CDW Government, LLC and Virtucom, Inc. for the Purchase and Lease of Windows and Chrome Devices and Related Services**
- 23-0628-PR13 **Authorize the Extension of the Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment**
- 23-0628-PR14 **Authorize the First and Second (Final) Renewal Agreement with Everdriven Technologies, LLC for Paratransit and Alternate Modes of Student Transportation Services**
- 23-0628-PR15 **Authorize the Extension of the Agreement with Christopher Toczycki Incorporated for Student Transportation Consulting Services**
- 23-0628-PR16 **Ratify Payments and Authorize the Second and Third (Final) Renewal Agreement with Kalaju Trans LLC for Paratransit and Alternate Modes of Student Transportation Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 23-0628-FN1 **Chief Financial Officer Report for May 2023 on the Emergency Authority Exercised Under Resolution 22-0622-RS4**

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

- 23-0628-PR17 **Chief Procurement Officer Delegation of Authority Report for April 2023 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for April 2023 Pursuant to Board Rule 7-14(c)**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0628-EX7 Report on Principal Contracts (New)

23-0628-EX8 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

23-0628-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

23-0628-AR2 Transfer and Ratify Appointment of Deputy General Counsel Department of Law (Lindsey E. Goldberg)

23-0628-AR3 Transfer and Appoint Assistant Deputy General Counsel Department of Law (Thomas A. Doyle)

23-0628-AR4 Amend Board Report 23-0524-AR6 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis

23-0628-AR5 Approve Settlement of Maria Varela Labor Arbitration

23-0628-AR6 Property Tax Appeal Refund – Authorize Settlement for PTAB Nos. 17- 43190 And 18-44332 John Hammerschlag | 201 W. Madison St., Chicago

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

23-0628-EX9 Transfer and Appoint Chief Operating Officer Effective June 28, 2023 (Charles Mayfield)

23-0628-EX10 Transfer and Appoint Chief of Schools Effective July 7, 2023 (Terrycita D. Perry)

REPORTS FROM THE BOARD OF EDUCATION

23-0628-RS8 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Gail Blow, Tenured Teacher, Assigned to Carrie Jacobs Bond Elementary School

23-0628-RS9 Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Educational Support Personnel

23-0628-RS10 Resolution Approving Chief Executive Officer’s Recommendation to Dismiss Probationary Appointed Teacher

23-0628-RS11 Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teachers

MOTIONS

23-0628-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from May 17, 2023 and May 24, 2023

23-0628-MO4 Motion to Hold a Closed Session

CLOSED SESSION

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN

Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Guidelines for Public Participation are 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 Guidelines replace the Interim Guidelines that were in effect July 26, 2021.

Speaker Sign Up and Equity of Voice

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. Unless otherwise noted in the notice for the Board meeting, 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 (recommended)
- Phone: (773) 553-1600

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. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings. This requirement does not apply to Public Hearing conducted by the Board.

Number of Speakers

The Board will allocate no more than 20 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat. Advance 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 advance slots are filled. Advanced registration is available online at www.cpsboe.org, by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Behavior

The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. 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 Board meetings.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

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.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

23-0628-MO1

June 28, 2023

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

June 28, 2023

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC MAY 17, 2023 AND MAY 24, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of May 17, 2023 and Board Meeting of May 24, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

June 28, 2024

**RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2024**

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

Section 1. Findings. The Board of Education of the City of Chicago (the “Board”) does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the “Act”), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On June 28, 2023, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2024 (the “FY2024 Budget”).

Section 2. Initial Capital Improvement Plan. In accordance with the provisions of the Act, on or before May 1, 2023, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the “Initial Capital Improvement Plan”) consistent with the provisions of the Act.

Section 3. Final Capital Improvement Plan. Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the “Capital Improvement Plan”) which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2024 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

Section 4. Approval of Capital Improvement Plan. The Capital Improvement Plan is hereby approved and adopted.

Section 5. Effectiveness. This Resolution is effective and in full force immediately upon its adoption.

PROPOSED FY24 CAPITAL PLAN

Project	CPS Funded	Outside Funding	Community Area
FACILITY NEEDS	\$ 54,984,000	\$ 38,204,000	
RUDOLPH		\$ 11,510,000	NEAR WEST SIDE
MANIERRE		\$ 1,950,000	NEAR NORTH SIDE
CLISSOLD	\$ 3,400,000	\$ 2,000,000	MORGAN PARK
SOUTHSIDE HS	\$ 879,000	\$ 1,845,000	WEST ENGLEWOOD
MANIERRE		\$ 4,760,000	NEAR NORTH SIDE
CURIE HS		\$ 4,950,000	ARCHER HEIGHTS
FRANKLIN		\$ 2,860,000	NEAR NORTH SIDE
Fire Alarm Replacement Program (Refer to Table A)	\$ 705,000	\$ 1,540,000	Various
Emergency/Unanticipated Facility Repairs	\$ 50,000,000		Various
BAS Projects (Refer to Table B)		\$ 5,189,000	Various
Existing Modular Refurbishment Program		\$ 1,600,000	Various
INTERIOR IMPROVEMENTS	\$ 10,000,000	\$ -	
Other Interior Renovations	\$ 10,000,000		Various
PROGRAMMATIC INVESTMENTS	\$ -	\$ 2,000,000	
Programmatic Initiatives (Refer to Table C)		\$ 2,000,000	CHATHAM
ITS INVESTMENTS	\$ 6,220,563	\$ -	
ITS Governance, Risk, and Compliance Management	\$ 1,300,000		Various
ITS Private and Public Cloud Upgrades & Data Storage Capacity	\$ 1,920,563		
ITS Datacenter Network Infrastructure Upgrades	\$ 3,000,000		
SITE IMPROVEMENTS	\$ 8,850,000	\$ 14,710,000	
Space To Grow	\$ 2,550,000	\$ 10,600,000	Various
Site Upgrades	\$ 6,300,000	\$ 4,110,000	Various
Capital Project Support Services	\$ 20,000,000	\$ -	Citywide
Total Projects Total	\$ 100,054,563	\$ 54,914,000	
Total FY24 Capital Plan	\$ 154,968,563		

FY2024 Capital Plan Appendix

Table A - Fire Alarm Replacement Program

MANIERRE	MATHER HS
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Table C - Programmatic Initiatives

SIMEON HS

Table B - Building Automation System Upgrades

FUNSTON	AMUNDSEN HS
HAYT	NORTHSIDE PREP HS
MURRAY	

FY2024 School Equity Index

School Name	Equity Index
RUDOLPH	3.00
MANIERRE	2.76
CLISSOLD	2.04
SOUTHSIDE HS	3.00
MANIERRE	2.76
CURIE HS	2.81
FRANKLIN	1.56
MANIERRE	2.76
MATHER HS	2.31

School Name	Equity Index
MANIERRE	2.76
MATHER HS	2.31
FUNSTON	3.47
HAYT	2.23
MURRAY	2.15
AMUNDSEN HS	1.73
NORTHSIDE PREP HS	1.31
SIMEON HS	3.29

June 28, 2023

RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2024

WHEREAS, pursuant to Section 34-43 of The Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

WHEREAS, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board; and

WHEREAS, Section 34-43 of the Code authorizes the Board's budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board's financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

WHEREAS, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

WHEREAS, the Board is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to, among other things: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

WHEREAS, the District has provided most schools with budget allocations using a Student Based Budgeting model which calculates allocations for core instruction funding based on a per-pupil formula and further provides a principal with discretion on the use of per-pupil funds; and

WHEREAS, the Board's Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

WHEREAS, the President and Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 23-0628-RS, Exhibit A and the website www.cps.edu/capitalplan with the proceeds of tax-exempt Bonds (the "Bonds") when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

WHEREAS, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

WHEREAS, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2024 and related standards and policies;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

Section 1. Findings. It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to, Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to insure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2024 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since June 13, 2023) by having at least five copies of the tentative budget on file in the Office of the Board and was posted June 13, 2023, on the district's web site at www.cps.edu/budget.

(c) On June 20 and 21, 2023, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2024, notice of such hearings having been given by publication on June 13, 2023, in a newspaper of general circulation in the City of Chicago.

Section 2. Budget Approval. The Annual School Budget for Fiscal Year 2024, incorporating Exhibit A of this Resolution and the web site at <https://cps.edu/budget>, is adopted.

Section 3. Transfers Between Appropriations. The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

Section 4. Capital Budgeting Process. The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on June 28, 2023, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held virtually on June 20, 21, and 23, 2023.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 23-0628-RS_, Exhibit A and the website www.cps.edu/capitalplan.

Section 5. Grants. The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

Section 6. Budget Allocations. Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirement is hereby deemed to constitute reference to the Student Based Budgeting model referenced in this Resolution.

Section 7. Personnel Policies. The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

Section 8. Settlement Agreements and Judgments. No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$50,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

Section 9. Fiscal Stability. Pursuant to the Fund Balance and Budget Management Policy (Board Report 21-0127-PO2, as may be amended), in the event that the stabilization fund decreases below 15% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

Section 10. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

Section 11. Effectiveness. This Resolution is effective immediately upon its adoption.



Department	Special Education Fund - FG114	General Education Fund - FG115	School Special Income Fund - FG124
Board of Trustees - U10110	-	1,842,735	-
Budget & Management Office - U12610	-	6,406,269	-
Business Diversity - U12280	-	846,909	-
Chief Education Office - U10816	-	1,066,758	-
Chief Equity Office - U10465	-	1,837,659	-
Chief Operating Officer - U10415	-	471,614	-
Chief Teaching and Learning Office Total - U10812	61,295	44,418,338	244,892
College and Career Success Total - U11400	-	30,626,304	320,585
Communications Office Total - U10500	-	2,459,654	-
Corporate Accounting Total - U12400	-	10,738,776	-
Debt Services - City Wide - U12480	-	-	-
Diverse Learner Supports & Services Total - U11600	406,627,337	-	-
Early Childhood Development Total - U11369	-	1,758,235	152,856
Executive Office Total - U10402	-	1,449,153	-
Facility Operations & Management Total - U11800	4,000	3,945,311	325,000
Family & Community Engagement Office Total - U10901	-	7,963,887	-
Finance - U11810	-	1,594,626	-
Food Services Total - U12000	-	25,000	294,514
Freedom of Information Act Office - U10406	-	419,601	-
Grant Funded Programs Total - U12605	-	-	-
Information & Technology Services Total - U12500	59,853	113,950,587	-
Inspector General - U10320	-	7,487,378	-
Intergovernmental Relations Total - U10900	-	1,598,603	-
Language & Cultural Education Total - U11500	-	7,502,816	99,560
Law Office Total - U10200	1,681,032	17,835,925	-
Network Offices Total - U02000	-	22,163,089	136,500
Office of Internal Audit and Compliance - U10430	-	2,499,787	-
Office of Student Health & Wellness - U14050	-	14,131,559	21,688
Office of Student Protections & Title IX - U10760	-	6,351,845	-
Payroll Services - U12450	-	4,592,512	-
Pensions and District-Wide Set-Asides Total - U00180	7,000,000	232,657,120	55,244,937
Portfolio Office Total - U13600	-	16,368,088	221,032
Procurement and Contracts Office - U12210	-	3,577,534	-
Public and External Affairs Office Total - U10700	-	789,183	-
Risk Management - U12460	-	2,900,352	-
Safety & Security Total - U10600	-	47,633,733	532,714
School Networks Total - U02005	985,013,547	3,055,941,867	8,129,828
Sports Administration Total - U13750	-	22,958,329	2,150,834
Student Transportation Total - U11900	106,505,829	33,793,018	-
Student Voice and Engagement - U11545	-	1,364,355	-
Talent Office Total - U11000	-	43,021,671	412,688
Treasury - U12440	-	1,703,366	-
Total	1,506,952,893	3,778,693,548	68,287,627



Department	CTPF Pension Levy - FG129	Workers' & Unemployment Compensation/Tort - FG210	Federal Special Education IDEA Programs - FG220	Public Building Commission O & M - FG230
Board of Trustees - U10110	-	-	-	-
Budget & Management Office - U12610	-	-	-	-
Business Diversity - U12280	-	-	-	-
Chief Education Office - U10816	-	-	-	-
Chief Equity Office - U10465	-	-	-	-
Chief Operating Officer - U10415	-	-	-	-
Chief Teaching and Learning Office Total - U10812	-	-	-	-
College and Career Success Total - U11400	-	-	-	-
Communications Office Total - U10500	-	-	-	-
Corporate Accounting Total - U12400	-	-	-	-
Debt Services - City Wide - U12480	-	-	-	-
Diverse Learner Supports & Services Total - U11600	-	-	21,469,009	-
Early Childhood Development Total - U11369	-	-	-	-
Executive Office Total - U10402	-	-	-	-
Facility Operations & Management Total - U11800	-	-	-	564,616,464
Family & Community Engagement Office Total - U10901	-	-	-	-
Finance - U11810	-	-	-	-
Food Services Total - U12000	-	-	-	-
Freedom of Information Act Office - U10406	-	-	-	-
Grant Funded Programs Total - U12605	-	-	2,494,283	-
Information & Technology Services Total - U12500	-	-	-	-
Inspector General - U10320	-	-	-	-
Intergovernmental Relations Total - U10900	-	-	-	-
Language & Cultural Education Total - U11500	-	-	-	-
Law Office Total - U10200	-	-	79,209	-
Network Offices Total - U02000	-	-	-	-
Office of Internal Audit and Compliance - U10430	-	-	-	-
Office of Student Health & Wellness - U14050	-	-	-	-
Office of Student Protections & Title IX - U10760	-	-	-	-
Payroll Services - U12450	-	-	-	-
Pensions and District-Wide Set-Asides Total - U00180	557,089,797	(9,353,937)	-	-
Portfolio Office Total - U13600	-	-	-	-
Procurement and Contracts Office - U12210	-	-	-	-
Public and External Affairs Office Total - U10700	-	-	-	-
Risk Management - U12460	-	21,635,000	-	-
Safety & Security Total - U10600	-	12,572,631	-	-
School Networks Total - U02005	-	73,976,695	86,622,444	-
Sports Administration Total - U13750	-	-	-	-
Student Transportation Total - U11900	-	-	-	-
Student Voice and Engagement - U11545	-	-	-	-
Talent Office Total - U11000	-	175,232	-	-
Treasury - U12440	-	-	-	-
Total	557,089,797	99,005,621	110,664,945	564,616,464



Department	Lunchroom Fund - FG312	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324	Government Funded School Based Grants - FG326
Board of Trustees - U10110	-	-	-	-
Budget & Management Office - U12610	-	-	-	-
Business Diversity - U12280	-	-	-	-
Chief Education Office - U10816	-	-	-	-
Chief Equity Office - U10465	-	-	-	-
Chief Operating Officer - U10415	-	-	-	-
Chief Teaching and Learning Office Total - U10812	-	-	8,335,630	89,042
College and Career Success Total - U11400	-	-	34,104,083	-
Communications Office Total - U10500	-	-	-	-
Corporate Accounting Total - U12400	-	-	-	-
Debt Services - City Wide - U12480	-	-	-	-
Diverse Learner Supports & Services Total - U11600	-	-	498,935	-
Early Childhood Development Total - U11369	-	-	-	-
Executive Office Total - U10402	-	-	-	-
Facility Operations & Management Total - U11800	-	-	-	-
Family & Community Engagement Office Total - U10901	-	-	1,000,000	-
Finance - U11810	-	-	-	-
Food Services Total - U12000	111,781,780	11,143,230	2,981,000	-
Freedom of Information Act Office - U10406	-	-	-	-
Grant Funded Programs Total - U12605	-	-	-	-
Information & Technology Services Total - U12500	-	-	772,845	-
Inspector General - U10320	-	-	-	-
Intergovernmental Relations Total - U10900	-	-	-	-
Language & Cultural Education Total - U11500	-	-	114,017	-
Law Office Total - U10200	-	-	-	-
Network Offices Total - U02000	-	-	461,603	-
Office of Internal Audit and Compliance - U10430	-	-	-	-
Office of Student Health & Wellness - U14050	330,318	-	3,626,273	-
Office of Student Protections & Title IX - U10760	-	-	95,206	-
Payroll Services - U12450	-	-	-	-
Pensions and District-Wide Set-Asides Total - U00180	(8,205,394)	(1,143,230)	29,217,143	-
Portfolio Office Total - U13600	-	-	936,459	-
Procurement and Contracts Office - U12210	-	-	-	-
Public and External Affairs Office Total - U10700	-	-	-	-
Risk Management - U12460	-	-	-	-
Safety & Security Total - U10600	-	-	9,100,322	-
School Networks Total - U02005	100,493,296	-	2,117,811	-
Sports Administration Total - U13750	-	-	160,000	-
Student Transportation Total - U11900	-	-	-	-
Student Voice and Engagement - U11545	-	-	-	-
Talent Office Total - U11000	-	-	8,696,083	-
Treasury - U12440	-	-	-	-
Total	204,400,000	10,000,000	102,217,411	89,042



Department	NCLB Title I Regular Fund - FG332	NCLB Title 1 - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
Board of Trustees - U10110	-	-	-	-	-
Budget & Management Office - U12610	1,877,728	-	-	-	-
Business Diversity - U12280	-	-	-	-	-
Chief Education Office - U10816	-	-	-	-	-
Chief Equity Office - U10465	-	-	-	8,116	-
Chief Operating Officer - U10415	-	-	-	-	-
Chief Teaching and Learning Office Total - U10812	11,550,512	-	256,372	554,484	-
College and Career Success Total - U11400	16,261,727	1,508,816	1,046,329	-	-
Communications Office Total - U10500	-	-	-	-	-
Corporate Accounting Total - U12400	244,954	-	-	-	-
Debt Services - City Wide - U12480	-	-	-	-	-
Diverse Learner Supports & Services Total - U11600	-	-	-	-	-
Early Childhood Development Total - U11369	-	-	-	31,961	-
Executive Office Total - U10402	-	-	-	-	-
Facility Operations & Management Total - U11800	-	200	-	-	-
Family & Community Engagement Office Total - U10901	1,497,554	-	-	-	-
Finance - U11810	-	-	-	-	-
Food Services Total - U12000	-	-	-	-	-
Freedom of Information Act Office - U10406	-	-	-	-	-
Grant Funded Programs Total - U12605	33,089,439	545,628	-	2,613,000	630,037
Information & Technology Services Total - U12500	-	-	-	-	-
Inspector General - U10320	-	-	-	-	-
Intergovernmental Relations Total - U10900	-	-	-	-	-
Language & Cultural Education Total - U11500	-	-	-	-	5,510,960
Law Office Total - U10200	-	-	-	-	-
Network Offices Total - U02000	8,890,631	-	-	5,503,672	-
Office of Internal Audit and Compliance - U10430	-	-	-	-	-
Office of Student Health & Wellness - U14050	-	-	-	-	-
Office of Student Protections & Title IX - U10760	-	-	-	-	-
Payroll Services - U12450	-	-	-	-	-
Pensions and District-Wide Set-Asides Total - U00180	75,711,534	-	-	7,307,469	-
Portfolio Office Total - U13600	50,464	-	-	9,612	-
Procurement and Contracts Office - U12210	-	-	-	-	-
Public and External Affairs Office Total - U10700	-	-	-	-	-
Risk Management - U12460	-	-	-	-	-
Safety & Security Total - U10600	-	-	-	-	-
School Networks Total - U02005	200,825,457	100,964	81,641	8,743,410	7,076,408
Sports Administration Total - U13750	-	-	-	-	-
Student Transportation Total - U11900	6,000,000	-	-	-	-
Student Voice and Engagement - U11545	-	-	-	-	-
Talent Office Total - U11000	-	-	-	5,376,982	-
Treasury - U12440	-	-	-	-	-
Total	356,000,000	2,155,607	1,384,342	30,148,705	13,217,405



Department	Title IV - FG358	Early Childhood Development - FG362	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369	Elementary and Secondary School Relief - FG370
Board of Trustees - U10110	-	-	-	-	-
Budget & Management Office - U12610	-	-	-	-	-
Business Diversity - U12280	-	-	-	-	-
Chief Education Office - U10816	-	-	-	-	-
Chief Equity Office - U10465	-	-	-	-	-
Chief Operating Officer - U10415	-	-	-	-	-
Chief Teaching and Learning Office Total - U10812	5,552,746	-	-	-	8,182,015
College and Career Success Total - U11400	5,605,416	-	-	12,376,524	18,215,033
Communications Office Total - U10500	-	-	-	-	-
Corporate Accounting Total - U12400	-	-	-	-	-
Debt Services - City Wide - U12480	-	-	-	-	-
Diverse Learner Supports & Services Total - U11600	168,851	666,405	-	-	253,625
Early Childhood Development Total - U11369	-	104,439,825	-	-	7,960,712
Executive Office Total - U10402	-	-	-	-	-
Facility Operations & Management Total - U11800	-	3,207,294	-	-	-
Family & Community Engagement Office Total - U10901	-	-	-	-	10,000
Finance - U11810	-	-	-	-	-
Food Services Total - U12000	-	-	-	-	-
Freedom of Information Act Office - U10406	-	-	-	-	-
Grant Funded Programs Total - U12605	3,015,300	-	-	-	28,875
Information & Technology Services Total - U12500	-	-	-	-	-
Inspector General - U10320	-	-	-	-	-
Intergovernmental Relations Total - U10900	-	-	-	-	-
Language & Cultural Education Total - U11500	264,361	-	-	-	254,756
Law Office Total - U10200	-	-	-	-	-
Network Offices Total - U02000	345,311	3,068,509	-	-	7,095,972
Office of Internal Audit and Compliance - U10430	-	-	-	-	-
Office of Student Health & Wellness - U14050	826,403	-	-	-	6,662,941
Office of Student Protections & Title IX - U10760	-	-	-	-	-
Payroll Services - U12450	-	-	-	-	-
Pensions and District-Wide Set-Asides Total - U00180	18,418,638	10,801,144	8,854,351	-	589,661,290
Portfolio Office Total - U13600	-	-	-	-	-
Procurement and Contracts Office - U12210	-	-	-	-	-
Public and External Affairs Office Total - U10700	-	-	-	-	-
Risk Management - U12460	-	-	-	-	-
Safety & Security Total - U10600	-	-	-	-	-
School Networks Total - U02005	8,545,791	127,154,017	7,345,649	134,891	120,593,149
Sports Administration Total - U13750	290,797	-	-	-	-
Student Transportation Total - U11900	-	-	-	-	-
Student Voice and Engagement - U11545	-	-	-	-	519,179
Talent Office Total - U11000	3,941,363	130,000	-	-	-
Treasury - U12440	-	-	-	-	-
Total	46,974,977	249,467,194	16,200,000	12,511,416	759,437,547



Department	Operating Funds	All Funds
Board of Trustees - U10110	1,842,735	1,842,735
Budget & Management Office - U12610	8,283,997	8,283,997
Business Diversity - U12280	846,909	846,909
Chief Education Office - U10816	1,066,758	1,066,758
Chief Equity Office - U10465	1,845,775	1,845,775
Chief Operating Officer - U10415	471,614	471,614
Chief Teaching and Learning Office Total - U10812	79,245,328	79,245,328
College and Career Success Total - U11400	120,064,817	120,064,817
Communications Office Total - U10500	2,459,654	2,459,654
Corporate Accounting Total - U12400	10,983,731	10,983,731
Debt Services - City Wide - U12480	-	785,480,933
Diverse Learner Supports & Services Total - U11600	429,684,162	429,684,162
Early Childhood Development Total - U11369	114,343,589	114,343,589
Executive Office Total - U10402	1,449,153	1,449,153
Facility Operations & Management Total - U11800	572,098,269	727,066,833
Family & Community Engagement Office Total - U10901	10,471,442	10,471,442
Finance - U11810	1,594,626	1,594,626
Food Services Total - U12000	126,225,524	126,225,524
Freedom of Information Act Office - U10406	419,601	419,601
Grant Funded Programs Total - U12605	42,416,562	42,416,562
Information & Technology Services Total - U12500	114,783,285	114,783,285
Inspector General - U10320	7,487,378	7,487,378
Intergovernmental Relations Total - U10900	1,598,603	1,598,603
Language & Cultural Education Total - U11500	13,746,469	13,746,469
Law Office Total - U10200	19,596,167	19,596,167
Network Offices Total - U02000	47,665,287	47,665,287
Office of Internal Audit and Compliance - U10430	2,499,787	2,499,787
Office of Student Health & Wellness - U14050	25,599,181	25,599,181
Office of Student Protections & Title IX - U10760	6,447,051	6,447,051
Payroll Services - U12450	4,592,512	4,592,512
Pensions and District-Wide Set-Asides Total - U00180	1,573,260,863	1,573,260,863
Portfolio Office Total - U13600	17,585,655	17,585,655
Procurement and Contracts Office - U12210	3,577,534	3,577,534
Public and External Affairs Office Total - U10700	789,183	789,183
Risk Management - U12460	24,535,352	24,535,352
Safety & Security Total - U10600	69,839,400	69,839,400
School Networks Total - U02005	4,792,896,867	4,792,896,867
Sports Administration Total - U13750	25,559,960	25,559,960
Student Transportation Total - U11900	146,298,848	146,298,848
Student Voice and Engagement - U11545	1,883,534	1,883,534
Talent Office Total - U11000	61,754,018	61,754,018
Treasury - U12440	1,703,366	1,703,366
Total	8,489,514,543	9,429,964,038

June 28, 2023

AMEND BOARD REPORT 20-1216-RS2
RESOLUTION
REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE
FY21 SAUGANASH ELEMENTARY SCHOOL NEW ANNEX PROJECT

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of this project is anticipated not-to-exceed ~~\$40,000,000~~ \$34,000,000 of which the portion of costs being undertaken by PBC is ~~\$39,030,000~~ \$34,000,000.

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

1. The PBC is hereby requested to undertake the FY21 Sauganash ES new annex project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project are not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2021 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed ~~\$39,030,000~~ \$34,000,000. The amended dollar amount is based on PBC's current EAC for the Project. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY21 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials:

Sauganash ES Overcrowding Relief: FY21 ~~\$40,000,000~~ \$34,000,000(Capital Funds) The amended amount is based on PBC's current EAC.

June 28, 2023

**RESOLUTION AUTHORIZING PAYMENTS FOR SPECIAL EDUCATION SERVICES TO
VARIOUS STATE-APPROVED NON-PUBLIC FACILITIES FOR STUDENTS WITH
DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS**

WHEREAS, the Individual with Disabilities Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 C.F.R. § 300.115);

WHEREAS, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom, and placement to a separate class, separate school, or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412(a)(5); 34 C.F.R. § 300.114);

WHEREAS, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.01, 105 ILCS 5/14-7.02, and 105 ILCS 5/14-7.03);

WHEREAS, tuition rates for placements in a state-approved facility are established by the Illinois Purchase Care Review Board in accordance with 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03;

WHEREAS, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchase Care Review Board which the District pays but is reimbursed by ISBE;

WHEREAS, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS.

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

1. After approval by the Chief Education Officer or designee, the Chief Officer of the Office of Diverse Learner Supports and Services or designee is authorized to make payments to state-approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with students' IEPs.
2. Nothing in this Resolution prohibits the Office of Diverse Learner Supports and Services from negotiating a lower rate with a state-approved facility, if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Years 2024 and 2025 from state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed \$148,600,000 in the aggregate.
4. The authority granted in this Resolution is effective from July 1, 2023 to June 30, 2025.

June 28, 2023

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I**

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act (“ESSA”) empowers and directs the Board of Education of the City of Chicago (“Board”) to seek parental input on the Board’s ESSA programming and expenditures; and

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of a district-wide body comprised of parents of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and

WHEREAS, pursuant to Section 1116 of Title I and Board Report 18-1024-ED1, on October 24, 2018 the Board authorized the establishment of an ESSA Title I Parent Board of Governors (“PBG”) to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities and funds expenditures; and

WHEREAS, on October 24, 2018, the Board adopted by-laws of the PBG (Board Report 18-1024-ED1), which provided for the appointment of the original thirteen members, the thirteenth member who was appointed by the Office of Family and Community Engagement in Education (“FACE2”) (18-0926-PO1) and

WHEREAS, the PBG by-laws provide that the Board shall fill vacancies on the PBG by appointing parents of Chicago Public Schools ESSA Title I students, with consideration given to: racial and ethnic diversity; geographical diversity; ESSA Title I parent status; and representation of schools with both larger and smaller ESSA Title 1 programs; and

WHEREAS, six (6) PBG members have terms expiring on June 30, 2023, thereby creating six (6) vacant seats on the PGB, and

WHEREAS, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

NOW, THEREFORE, BE IT RESOLVED:

1. The Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2023 and ending June 30, 2025.
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A**Title I Parents Appointed to the Parent Board of Governors**

Name	School(s)	Network	Term
Sirenia Alvarez	McCauliffe, Phoenix, North Grand	1, 6, 15	July 1, 2023-June 30, 2025
Mykela Collins	Manierre, Payton*	4, 15	July 1, 2023-June 30, 2025
Vanezia Gonzalez- Sarmiento	Zapata	7	July 1, 2023-June 30, 2025
Alma Nikezic	Farnsworth	1	July 1, 2023-June 30, 2025
Michelle Pizarro	Farnsworth, Northwest ECC	1, 3	July 1, 2023-June 30, 2025
Charlyne Roland	Evers, Kenwood	11, 9	July 1, 2023-June 30, 2025
Jacoby Warren	McCutcheon	2	July 1, 2023-June 30, 2025
Victoria Wicks	Randolph	11	July 1, 2023-June 30, 2025

*Not a Title I School

Title I Parents exiting the Parent Board of Governors

Name	School(s)	Network	Term
Isabel Cabrera	Avondale-Logandale	4	July 1, 2021-June 30, 2023
Shawn Gowder	Dixon	12	July 1, 2021-June 30, 2023
Kimberlee Jackson	Disney, Kilmer	2	July 1, 2021-June 30, 2023
Selena King	Kershaw	11	July 1, 2021-June 30, 2023
Candice Newson	Ward, Senn HS	6, 2	July 1, 2021-June 30, 2023
Nury Ortega	Spry Elem, Spry HS	7	July 1, 2021-June 30, 2023

June 28, 2023

**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 student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls 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 BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
	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	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

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.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

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

Winnie Ho
Tatiana Cook
Dalia Trujillo

REPLACING

Vacancy
Kathleen Lance
Javier Velazquez

SCHOOL

Everett
Morton
Orozco

NON-TEACHER

Edith Bellos-Aguirre
Manuel Enrique Gonzalez
Ines Alderete
Andre Brown

REPLACING

Vacancy
Vacancy
Vacancy
Issac Israelivich

SCHOOL

Budlong
Orozco
Social Justice HS
Lake View HS

June 28, 2023

**RESOLUTION
APPOINTMENT OF STUDENT REPRESENTATIVE MEMBERS
TO LOCAL SCHOOL COUNCILS FOR THE TERM
JULY 1, 2023 - JUNE 30, 2024**

WHEREAS, pursuant to the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago to annually appoint student members of the local school councils of regular attendance centers having any of the grades 7 through 12 for a new term of office July 1, 2023, through June 30, 2024, the Board shall appoint students with the highest vote total to the Local School Councils after considering the election results of elections conducted during the 22nd week of school where all students of the school were eligible to vote; and

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 authorizes the Board on an annual basis, to appoint students following a non-binding advisory polls conducted of the school students during the 22nd week of the 2022-2023 school year, in schools named herein to ascertain the preferences of the students regarding appointment to the local school council for that attendance center for the term July 1, 2023 through June 30, 2024, and the results of the student elections have been forwarded to the Board for use in its exercise of absolute discretion in the appointment process:

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

1. The following individuals identified in Exhibit A are hereby appointed to serve as Local School Council members in the category of student representative.
2. This Resolution is effective July 1, 2023.

EXHIBIT A

The Following Entries Identify The Student Candidates Recommended
For Appointment As Local School Council Student Representatives
For The 2023–2024 School Year At The Following Schools:

<u>Student Name</u>	<u>School Name</u>
Melinda Covarrubias	ADDAMS
Anthony Jackson Jr.	AiIR FORCE HS
Gabriel Trejo	CHASE
Daniel Fox	COLEMON
Caila Rule	DRAKE
E'Niya Harvey	DUNBAR HS
Emmanuel McGee	DUNBAR HS
Makhyla Marzette	DUNBAR HS
Riley Pierre	DURKIN PARK
Tamari Pollard	FISKE
Leo Smith	GOETHE
Delilah Torres	HAMMOND
Jameel Patterson	HARLAN HS
Lanyah Stevens	HARLAN HS
Tamara Samuels	HARLAN HS
Marjay Dotson	HEFFERAN
Sadrea Coleman	HOLMES
Micaela Turner	HYDE PARK HS
Sydney Brooks	HYDE PARK HS
Tahjae Hartley	HYDE PARK HS
Isaiah Irvin	KENWOOD HS
Jalen Glenn	KENWOOD HS
Sarah Abdullah	KENWOOD HS
Angelina Adames	LOGANDALE
Petra Dimitrijevic	MAYER
Kliyha Lewis	MORRILL

Alejandra Hernandez Cornejo	NORTHSIDE PREP HS
Sydney Vatamaniuc	NORTHSIDE PREP HS
Vien Roy Phillip Castor	NORTHSIDE PREP HS
Rakiyah Overall	OKEEFFE
Jada-Allie Williams	PHILLIPS HS
Jalen Smith	PHILLIPS HS
Shadden Jasso	PHOENIX MILITARY HS
Julio Tirado	SALAZAR
Alenthia Tinoco	SCHURZ HS
Riddhem Kapoor	SCHURZ HS
Parker Kubinski	SENN HS
Sarah O' Malley	SENN HS
Tuesday Plahutnik	SENN HS
Anya Lopez	SEWARD
Deje Woods	SUMNER
Matija Nicin	TAFT HS
Adeline Wilde	TUBMAN
Alexander Wyatt	WASHINGTON HS
Angela Gomez	WASHINGTON HS
Victor Contreras	WASHINGTON HS
Miriam Maldonado	ZAPATA

June 28, 2023

**RESCIND BOARD REPORT 02-1023-PO03
POLICY ON SCHOOL INTERVENTION**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Rescind the following outdated Board Policy for the reason stated below:

<u>Board Report</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
02-1023-PO03	School Intervention	The Board passed its new approach to accountability (i.e., the District Policy on Continuous Improvement and Data Transparency), making this policy obsolete.

POLICY TEXT:

Introduction

Intervention is a process that addresses the persistent failure of schools to provide an adequate educational program and to accomplish student academic progress. Schools subjected to intervention have performed significantly below the national norm for student achievement with no foreseeable prospect of improvement. Any progress and improvement in student achievement that was made has not been sustained. The intervention process, which is authorized by 105 ILCS 5/34-8.4, involves a critical evaluation of all aspects of a school's operations and implementation of an intervention plan designed to comprehensively improve all aspects of a school's educational programs and operations. Intervention is an ongoing process that will be implemented over a two to three year period at each designated school. Intervention is a step uniquely suited to address chronic educational deficiencies that may be taken without recourse to other measures such as remediation and probation. The goal of the intervention process is to ensure that a school provides students with the high quality instruction and educational programs they deserve.

I. PROCEDURES FOR INITIATING INTERVENTION

The intervention process shall be initiated in the following manner, in accordance with the procedures set forth below:

A. Recommendation For Intervention

The Academic Accountability Council may recommend to the Board that a school or schools be subject to intervention. The Academic Accountability Council shall base its recommendation for intervention on the following criteria:

1. A school has been placed on remediation or probation pursuant to 105 ILCS 5/34-8.3 and Board Policy 302.3; or
2. A school appears on the State Board of Education's category of Academic Early Warning List for two consecutive years.¹

¹The term "Academic Early Warning List" has been used by the Illinois State Board of Education instead

Such recommendation shall not be binding on the Board and the Board may adopt the recommendation of the Academic Accountability Council in whole or in part. Pursuant to 105 ILCS 5/34-3.4, the Academic Accountability Council's recommendations that a school be subject to intervention must be provided to the Chief Education Officer, the principal of the designated school, the school's local school council, and the State

Superintendent of Education. The Academic Accountability Council shall inform the State Superintendent of Education as to whether its intervention recommendations are accepted or not.

B. Public Hearing on the Recommendation For Intervention

Based on its review of the Academic Accountability Council's recommendation, the Board shall conduct a public hearing and make findings of fact concerning the recommendation of the Academic Accountability Council and the factors causing the failure of the school to perform adequately. The Board shall follow the procedures listed below in conducting the public hearing:

1. Notice

- a. The Board shall provide written notice of the public hearing to the school's principal, administrators, and faculty no later than seven (7) days prior to the scheduled hearing date.
- b. The Board shall provide written notice of the public hearing to the members of the school's Local School Council no later than seven (7) days prior to the scheduled hearing date.
- c. The Board shall post a notice of the date, time and location of the public hearing at the school.
- d. The Board shall notify the public of the date, time and location of the public hearing through publication in at least one (1) local newspaper.
- e. Notice in each instance shall include a statement regarding the Board's intention to consider intervention as the remedial step to correct the school's deficiencies.

2. Conducting the Hearing

- a. The Board shall preside over the hearing.
- b. The Board shall appoint a hearing officer to conduct the hearing and receive input from concerned persons regarding the recommendation of intervention.
 - c. The hearing officer shall be solely responsible for conducting the hearing and shall conduct the hearing in an efficient and impartial manner according the following guidelines:
 - (1) The hearing officer will commence the hearing by reviewing the purpose for which the hearing is convened;
 - (2) The hearing officer will ensure that a record of the proceedings is made by a certified court reporter;
 - (3) The hearing officer shall determine the order of speakers' participation;
 - (4) The hearing officer shall call on the head of the Academic Accountability Council or designee to provide information regarding the educational bases for the recommendation of intervention;
 - (5) The hearing officer shall make every reasonable effort to provide interested parties wishing to give relevant and probative information the opportunity to do so. However, the hearing officer shall limit the presentations to avoid redundant or unnecessarily cumulative information. "Interested parties" include, but are not limited to:
 - (i) the Chief Education Officer or designee;
 - (ii) representatives of the Office of Accountability;
 - (iii) representatives of the Office of High School Development;
 - (iv) probation manager;
 - (v) external partners to the school;
 - (vi) local school council members;
 - (vii) school principal;
 - (viii) parents;
 - (ix) students;
 - (x) the Chicago Teachers Union;

of the term "Does Not Meet Expectations" since the 1997-98 school year.

(xi) interested community members;

(6) Only the hearing officer and/or presiding Board members will be permitted to address or pose questions to the participants;

(7) The hearing officer may impose any other reasonable procedures as may be necessary to ensure that the proceedings are fair, orderly and efficient. In this regard, it shall be the prerogative of the hearing officer to determine the length of presentations so that all parties have an opportunity to provide information.

3. Factors Relevant to the Determination of Intervention

In considering the recommendation of the Academic Accountability Council that a school be subject to intervention, the hearing officer shall consider the factors for placing a school on probation enumerated by Board Policy 302.3 (99-0825-PO2).

These factors shall include the following:

- a. The inability of the school to improve its performance by:
 - (1) Drafting an appropriate new school improvement plan;
 - (2) Additional training for the local school council;
- (3) Effectively implementing the new school improvement plan;
- (4) Mediating disputes or other obstacles to reform or improvement at the school.
- b. Less than 20% of students are at or above national norms in reading.
- c. Student attendance rates are significantly below system-wide averages.
- d. High school drop out and graduation rates are significantly poorer than system-wide averages.
- e. The hearing officer may also consider the existence of the following additional factors:
 - (1) Student scores or results on the Illinois Student Achievement Test ("ISAT") or on any other test assessing student learning used by the Chicago Public Schools or the Illinois State Board of Education that are significantly below statewide and/or national norms;
 - (2) Student truancy rates that are significantly above system-wide averages;
 - (3) The existence of a significant threat to the safety and well being of students and staff which is attributable to the internal operations of the school and which disrupts the educational process and learning environment;
 - (4) Failure by the principal, school staff or local school council to comply with applicable law, collective bargaining agreements, court orders, or Board rules and policies which results in the disruption of the educational process and learning environment;
 - (5) Lack of significant school progress in such areas as: (i) student mobility, (ii) bilingual educational programs, (iii) special education programs;
 - (6) Inadequate rates of significant progress in student achievement given the degree, type and length of time remedial resources have been provided to the school;
 - (7) Failure to develop and utilize a school curriculum that addresses the educational needs of students;
 - (8) Deficient educational management at the school;
 - (9) Probation manager's assessment of the school;
 - (10) Chronic student discipline problems as manifested by increasing numbers of suspensions and expulsions;
 - (11) Rising rates of failing grades assigned on semester and end-of-year grade reports;
 - (12) Evidence that a school has failed to adequately involve parents in an appropriate manner in the operation of the school and its educational programs.

4. In addition to the foregoing, a presentation shall be made at the hearing by the Office of Accountability and/or the Office of High School Development regarding the school's relevant academic history.

C. Findings of Fact

The hearing officer shall prepare written findings of fact summarizing the information received at the public hearing relevant to the Academic Accountability Council's recommendation that a school be subjected to intervention. The findings of fact shall address the issue of whether intervention is the most

appropriate remedy for the school's deficiencies. The findings of fact shall be submitted to the Board.

Interested parties shall have 48 hours following the close of the public hearing to submit written statements to the Board to supplement the hearing record. If the period for submissions ends on a weekend, parties shall have to the close of the next business day to supplement the hearing record.

II. THE INTERVENTION PROCESS

The Board shall determine, after the public hearing and the submission of the hearing officer's findings of fact, whether to accept the Academic Accountability Council's recommendation that a school shall be subjected to intervention. If the Board determines that intervention should occur, the Board shall cause an intervention plan to be implemented at the school. As part of the intervention plan, the Chief Education Officer shall be directed to appoint an intervention team of instructional specialists for the school and to appoint an interim principal for the first year that the school is subjected to intervention. The Board also shall cause a performance evaluation to be conducted for each employee at the school. The intervention process includes the following:

A. The Three-Year Intervention Implementation Plan²

Intervention shall follow a three-year implementation plan that proceeds as follows:

First Year of Intervention: During the first year of intervention, the intervention team of specialists in the core subject areas assigned to a school shall accomplish the following:

- (1) assess, with the assistance of the interim principal and teachers at the school, the causes of the school's academic failure; and
- (2) create, with the assistance of the interim principal and teachers at the school, an educational improvement plan for Board approval that addresses and remedies the assessed causes of the school's history of academic failure.

As part of school assessment, the interim principal shall conduct a thorough performance evaluation of each employee at the school.

Second Year of Intervention: The Board-approved educational improvement plan shall be implemented. Faculty and staff at intervention schools shall receive extensive, on-going training and professional development as part of the implementation of the educational improvement plan.

Third Year of Intervention: Implementation of the school's Board-approved educational improvement plan shall continue with emphasis on the provision of such additional staff training and professional development as needed to ensure that the school's educational progress will be maintained after the school leaves intervention.

B. The School-Based Intervention Teams

A school-based intervention team composed of instructional specialists in the core subject areas of English, Math, Science, and Social Studies shall be assigned to each school that is subjected to the intervention process. Additionally, the interim principal at each school shall be a member of the intervention team. The intervention teams shall work under the supervision and direction of the Office of High School Development. Once an intervention team has been assigned to a school, the probation manager at the school shall convey all of his/her information and records concerning the probation process to the intervention team members.

C. Duties of the Intervention Teams

²The Board shall have the authority to remove a school from intervention at the end of two school years if the school's progress indicates that a third intervention year is unnecessary.

Working under the direction of the Office of High School Development, the intervention team's duties shall include:

1. During the first semester of the first year of intervention, to engage in an assessment and evaluation of all existing academic and non-academic programs at the school.
2. During the first semester of the first year of intervention, write an educational improvement plan that addresses the school's specifically assessed deficiencies. The plan shall be submitted to the Board for approval no later than the end of the first semester.
3. Model effective instructional techniques.
4. Each of the instructional specialists shall be scheduled to teach at least one class.
5. Assist in providing staff training and professional development as needed in order to promote the successful implementation of the school's Board-approved education improvement plan.
6. Make immediate changes as needed;
7. Assist the school in creating a new identity with a new school mission.
8. Evaluate the role of the Local School Council in implementing intervention at the school. This assessment shall consider the Local School Council's role at the school, including its ability and willingness to collaborate with the intervention team and the interim principal in correcting the school's deficiencies.

Nothing herein shall preclude the deployment of additional persons to assist the intervention teams in their work.

D. The Role of the Interim Principal At Schools Subjected to Intervention

The interim principal plays a pivotal role in the intervention process. The interim principal's duties shall include:

1. The interim principal shall have the sole responsibility for evaluating the existing staff at the school for each year the school is subjected to intervention.
2. At the beginning of the first intervention year, the interim principal shall appoint at least one teacher to serve as the faculty representative to the school's intervention team.
3. The interim principal shall be a member of the school's intervention team and shall provide the team with any assistance it needs in assessing the causes of the school's chronic academic failure and in formulating an educational improvement plan for the school.
4. The interim principal shall make monthly reports to the local school council on the progress of intervention at the school.
5. The interim principal shall be responsible for recruiting teachers to meet the faculty staffing needs of the school as those needs have been established in the school's educational improvement plan.
6. The interim principal shall have primary responsibility for the day-to-day administration of the school.

At the end of each school year when a school is subjected to intervention, the Board shall review and evaluate the performance of an interim principal. Those principals who have exhibited exemplary performance in promoting the successful implementation of intervention at a school shall be offered the opportunity to continue in their position for the next school year during which the school is subjected to intervention. Interim principals who are retained for the next school year shall be rewarded for their exemplary work with performance bonuses determined by the Board. Interim principals whose performance, as determined by the Board, have not promoted the successful implementation of intervention will be reassigned and a new interim principal shall be appointed by the Chief Education Officer.

E. The External Partner

An external partner may be selected for each school subjected to intervention. The external partner may assist the school's intervention team in developing an educational improvement plan. The external partner also may provide the

intervention team with expertise and assistance as needed during the intervention process. If an external partner is selected to work with an intervention school, the work of the external partner shall be reviewed by the Chief Educational Officer at the end of the school year.

F. Evaluation of Staff

105 ILCS 5/34-8.4 mandates that the Board shall cause a performance evaluation to be made of each employee at a school subjected to intervention. This performance shall take place each year that a school is involved in the intervention process. The evaluation process employed shall be conducted in a manner that ensures uniformity of evaluation standards and the implementation of sound pedagogical and operational practices and standards. In evaluating teachers, interim principals shall use the criteria set forth in the Classroom Teacher Visitation Form. Interim principals may use additional criteria that have been submitted to and approved by the Office of High School Development.

G. Reassignment, Layoff, or Dismissal of Staff

Following the evaluation process, the Board shall determine whether to reassign, layoff, or dismiss any employees at a school subject to intervention. The Board's decisions shall be made notwithstanding the provisions of 105 ILCS 5/24A-5 and 105 ILCS 5/34-85. Those employees subject to dismissal will receive due notice stating the basis for the dismissal and be provided with a pre-termination hearing convened by the Bureau of Labor and Employee Relations.

At any time during a school year when a school is subjected to intervention, teachers whose performance is evaluated by the interim principal as "unsatisfactory" following two formal observations will be given recommendations for improvement. If the teacher does not successfully implement the recommendations for improvement within a reasonable time, the teacher may be recommended by the interim principal for dismissal pursuant to 105 ILCS 5/34-8.4. The interim principal's recommendation shall be made in writing to the Chief Education Officer. Following receipt of a written recommendation of dismissal, the Chief Education Officer or an appropriate designee shall make at least two unannounced observations of the teacher recommended for dismissal. Based on these observations, the Chief Education Officer or designee shall either ratify or set aside the principal's dismissal recommendation. The grounds for this decision shall be set forth in writing and provided to the teacher, the principal, and any other appropriate parties. If the Chief Education Officer or designee concludes that the interim principal's dismissal recommendation is warranted, then he or she shall formulate a written dismissal proposal that details the reasons why the teacher dismissal is justified. Following a hearing on the Chief Education Officer's dismissal proposal conducted by the Bureau of Labor and Employee Relations, a determination shall be made as to whether the Chief Education Officer's proposal should be presented to the Board for final action.

III. REMOVAL FROM INTERVENTION

Schools that make significant educational improvement while on intervention will be removed from intervention status and placed on probation. "Significant education improvement" warranting removal from intervention shall be determined by weighing a variety of factors that include both objective data and qualitative reports on educational environment at an intervention school. Assessment and evaluation of a school's educational improvement shall be made on a case-by-case basis in order to account for the unique obstacles to student achievement at each intervention school. The factors used to determine if a school has achieved the significant educational improvement that warrants removal from intervention shall include, but not be limited to, the following:

A. Factors Used to Determine Significant Educational Improvement

1. a substantial number of the students progress from one quartile to another in reading as

measured by a designated district-wide end-of-year test of academic progress;

2. a substantial number of the students achieve a greater rate of progress in reading than they had in the previous school year as measured by a designated district-wide end-of-year test of academic progress;
3. the graduation rate increases in comparison to the previous school year;
4. a decrease in the student drop-out rate in comparison to the previous school year;
5. a decrease in both the number of students receiving one or more failing grade and the total number of failing grades assigned during the current school year in comparison to the previous school year;
6. a decrease in the number of student misconduct reports in comparison to the previous school year;
7. evidence that lesson plans are regularly collected and monitored;
8. evidence that professional and staff development programs mandated in the school's educational improvement plan for the purpose of improving classroom instructional practices have been successfully implemented;
9. evidence that faculty receive effective and timely professional assessment and evaluation;
10. evidence that teachers communicate with parents in a timely manner regarding student progress;
11. evidence that the school promotes parental and community involvement in school activities;
12. evidence that the school has achieved the goals established in its Board approved educational improvement plan.

B. Procedures For Removing a School From Intervention

The following procedures shall be used in determining whether a school should be removed from intervention:

1. working in collaboration with the Office of High School Development ("OHSD"), principals of interventions school shall deliver to OHSD all requested materials that pertain to the school's performance under intervention one week after the conclusion of the school year;
2. OHSD staff shall evaluate the performance of intervention schools using the factors set forth in section IIIA (along with any other relevant data) and determine if any of the schools have achieved significant educational improvement that warrants removal from intervention;
3. in evaluating a school's improvement for purposes of removal from intervention, OHSD may weigh certain factors listed in IIIA more heavily than others, e.g. OHSD may decide to give factors 1 and 2 more emphasis than factors 10 and 11;
4. within four weeks after receiving materials pertaining to the performance of intervention schools, OHSD shall present to the Board written findings and recommendations regarding schools that should be removed from intervention; and,
5. the Board shall make a final determination regarding the removal of schools from intervention.

IV. CONTINUED SUPPORT AND MONITORING OF SCHOOLS REMOVED FROM INTERVENTION

Schools removed from intervention have *not successfully remediated* the chronic problems that necessitated their intervention status. Rather, under intervention, these schools began a process of educational improvement that must continue uninterrupted. In order to ensure continued educational progress, the following program of support and monitoring shall be implemented with schools that have been removed from intervention.

A. “Transition School” Status

During the first school year following removal from intervention, a school will be considered as a “transition school” and, as such, it will be provided by OHSD with financial support as needed to help support continued school improvement.

B. Return to Probation Status

Following the one-year “transition school” period, former intervention schools shall be returned to probation status and governed in accord with provisions for probation schools set forth in the School Code and Board Report 99-0825-PO2.

C. Educational Support Services

Former intervention schools shall continue to receive enhanced educational support services designed to accelerate students academic progress. Area Instructional Officers (AIO”) shall provide former intervention schools with resources and technical expertise to continue the progress in curriculum and instruction begun during intervention. This support shall include professional development opportunities for teachers, and programs such as the CPS reading and math initiatives that focus on enhancing student achievement in core academic areas.

D. Leadership Support

Schools removed from intervention shall comply with all requirements pertaining to schools on probation. In addition, principals of former intervention schools shall prepare, in collaboration with the AIO and OHSD, an agenda of specific school improvement goals for the upcoming school year and the measures that will be used to assess the school’s progress in reaching those goals. This agenda will be submitted to the Board and the Chief Education Officer by the end of the first month of the school year. At the end of the school year, principals at former intervention schools, AIOs and OHSD shall submit a written report to the Board indicating the school’s performance in meeting the specific school improvement goals established at the beginning of the school year.

E. Financial Support

OHSD shall be provided with at least \$100,000 annually in discretionary funds to use as needed to help support the educational programs of former intervention schools during the first “transition school” year after they have been removed from intervention.

F. Monitoring of Former Intervention Schools

The Board shall monitor the performance of a former intervention school until it meets the performance criteria for removal from probation set forth in Board Report 99-0825-PO2. If student progress levels at a former intervention school fall below the levels reached during the year immediately prior to removal from intervention status for two consecutive years, the school may be returned to intervention status, or subjected to other remedial measures authorized by the School Code, including school closure. It is expected that former intervention schools will satisfy the criteria for removal from probation within three years after they leave intervention. If, absent extenuating circumstances, a former intervention school fails to leave probation within three years following its removal from intervention status, the school may be returned to intervention, or subjected to other remedial measures authorized by the School Code, including closure.

V. NEW LOCAL SCHOOL COUNCIL ELECTIONS

If the Board determines, based on the evaluation conducted by a school’s intervention team, that the Local School Council has failed or refuses to implement the changes needed at a school subjected to

intervention, then the Board may direct the Chief Executive Officer to order new local school council elections. These elections shall be scheduled in a manner to ensure that the newly elected local school council shall be prepared to carry out its responsibilities at the beginning of the next school year.

VI. EMPLOYEE INCENTIVES

Each year during which a school is subject to intervention, 5% of the supplemental general State aid funds distributed to the school shall be used for employee incentives. The Board, at its discretion, may provide additional funds that will be used to recognize and reward employees, including administrators, faculty and other staff members, at an intervention school for outstanding work. A plan for distribution of the funds shall be developed under the direction of the Chief Education Officer. Those staff reassigned, laid off, or dismissed shall not be eligible for such incentives.

VII. RECRUITMENT OF TEACHERS

Based on selection criteria established by the Chief Education Officer, the Board will provide financial incentives to attract and/or retain outstanding teachers to work in intervention schools. These incentives may include funding for best practices teachers who will receive enhanced salaries during the time they work at intervention schools. In addition to their teaching responsibilities, these best practices teachers will work to develop and implement professional development activities that promote the use of innovative and effective teaching methods in intervention school classrooms.

VIII. Board Report on the Results of Intervention

The Board shall prepare a report evaluating the results of school interventions and shall make recommendations concerning the implementation of special programs for dealing with underperforming schools on an ongoing basis. The report shall be submitted to the State Superintendent of Education and to the Mayor of the City of Chicago.

Approved for Consideration:

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Alfonso Carmona
Chief Portfolio Officer

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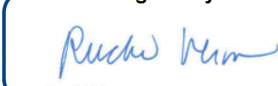
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June 28, 2023

RESCIND BOARD REPORT 03-03226-PO04 AND ADOPT NEW NAMING OR RENAMING OF A SCHOOL, MASCOT, LOGO, LEARNING ENVIRONMENT, AND PHYSICAL MARKER POLICY**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) rescind Board Report 03-03226-PO04 Naming or Renaming of Schools and adopt a new Naming or Renaming of a School, Mascot, Logo, Learning Environment, and Physical Marker Policy. The policy was posted for public comment from April 21, 2023 to May 22, 2023.

POLICY TEXT:**PURPOSE**

The purpose of this policy is to create a standardized community centered process and for all names associated with CPS to be culturally responsive, anti-racist, anti-bias, and promote diversity and representation within district learning environments.

I. DEFINITIONS

Anti-racism: Anti-racism is dismantling the racism, othering, colorism, and the unequal playing field students and staff may face at the classroom, school, and district levels through action.

Anti-bias: An anti-bias approach is the act of analyzing and making sense of individual histories, identities, attitudes, or stereotypes that affect one’s understanding, actions, and decisions while explicitly working to end all forms of bias and discrimination including mitigating implicit bias.

Culturally Responsive: Empowering the cultures and identities of each student and CPS stakeholder through instructional and operational change initiatives, processes and outcomes using cultural references and experiences to interrupt systems of oppression and racism with a focus on Black, Brown, Indigenous, and other most impacted communities.

Equity: CPS Championing the individual cultures, identities, talents, abilities, languages, and interests of each student by ensuring they receive the necessary opportunities and resources to meet their unique needs and aspirations. In an equitable educational system, every student has access to the resources, opportunities, supports, and educational rigor they need at the right moment in their education, regardless of their race, ethnicity, gender, gender identity, sexual orientation, language, learning path, accessibility needs, family background, family income, citizenship, or tribal status.

Learning Environment: Learning spaces include honorary rooms, stadiums, gardens, and playgrounds.

Mascot: A physical symbol or object embodying the spirit of a school community. No school mascot may represent racial or cultural caricatures. A racial or cultural caricature is a dehumanizing stereotype of a group of people based on race or other aspects of social identity.

Naming or Renaming Advisory Committee (“Committee”): A diverse and representative group of individuals to support the naming or renaming process as described below. The Committee will publish guidance to support the naming or renaming process and engage in an ongoing assessment of current and proposed school names, mascots, logos, learning environments, and physical markers. Further, the Committee will provide an annual briefing to the Board on all naming and renaming decisions.

Physical Marker: plaques, trees, or other aspects of the physical environment that can be named.

Stakeholder: Students, staff, alumni, parents, guardians, LSC members, volunteers, and residents in a respective school community.

II. NAMING REQUIREMENTS

The following section outlines requirements for what or who a CPS school can be named after as well as the criteria for initiating a naming or renaming process.

1. Criteria for Naming a School, Mascot, Logo, Learning Environment, and Physical Marker

- A. A proposed name may be a person, a place, or a thing.
- B. In selecting persons proposed for the school name, the school community should consider a person who has made significant contributions to society while embodying tenants of cultural responsiveness, anti-racism, and anti-bias.
- C. Proposed names must not be a person whose primary identification is of a religious nature.
- D. Persons proposed for the name must be deceased for at least 6 months.
- E. Persons proposed for the name must not be a relative of any employee or local school council member associated with the school, as that term is defined in the Chicago Board of Education Code of Ethics Policy.
- F. After approval by the Board, a new name or a changed name cannot be changed for ten years.
- G. Additions, annexes, other associated structures, campus parks and playgrounds are a part of the school property and may bear the name of the school. Or, the school may choose to name a part of its campus or any auxiliary space in honor of a person that is different from the chosen proposed name while reflecting the naming requirements outlined.

2. Criteria for Initiating Naming or Renaming Processes

The naming or renaming of a school, mascot, logo, learning environment, or physical marker may be initiated if at least one of the following circumstances occur:

- A. When a new school is opened;
- B. When a school community and respective CPS stakeholders choose to name or rename a school, mascot, logo, learning environment or physical marker within a school for any reason, including in response to a demographic or social change;
- C. When two or more schools have the same name (for example, an elementary school and its upper grade center), one school may request a new name while the other retains the original name;
- D. Whether a school and its branch have the same name or a different name, the name of the branch or the school may be changed; however, it is the recommendation of the Board that the names of main schools and their branches, and the unit numbers for the school and branch both remain the same to better facilitate identification;
- E. When a school is administratively divided into units with separate principals, separate local school councils, and separate unit numbers, one unit shall apply to have a distinct name within the school year following separation;
- F. When a new facility is built to replace an existing facility which will be closed, pursuant to this policy, the Local School Council (LSC) may propose a new name or retain the existing name. If a school does not have a LSC with a quorum, then the principal may initiate an amended process with representatives from the school with support from the Committee;
- G. When an educational facility is erected on the grounds of an existing facility and the new facility serves a function distinct from that of the existing one, the new facility shall be given a new name pursuant to this policy.

III. NAMING OR RENAMING PROCESS REQUIREMENTS

The following section outlines process requirements for how a naming or renaming process must be led.

Process for Naming or Renaming a School, Mascot, Logo, Learning Environment, or Physical Marker

- A. *Naming or Renaming Request:*** Before the LSC or sitting council adds naming or renaming as an agenda item for consideration at a regularly convened LSC or sitting council meeting, the principal or designee of a respective school should meet with the Committee.
 - i. If a school does not have a functioning LSC, then the principal may initiate an amended process with support from the Committee utilizing a sitting council of students, parents, caregivers, and community members with an interest in the new school to consider suggested names and facilitate discussion concerning the school's name.
 - ii. Any CPS stakeholder may submit a request to change the name of a school, mascot, logo, learning environment, or physical marker to the school's LSC and principal.
 - iii. The LSC must consider the request by placing it on the agenda of one of their regularly scheduled meetings and voting on whether the school will proceed with the request.
- B. *Equity Plan Requirement:*** All schools leading a naming or renaming process must have a documented Equity Plan. The plan may also be reflected in the Continuous Improvement Work Plan of a respective school. Schools may use the Naming or Renaming Request Form to complete the Equity Plan requirement.
- C. *Types of Naming Changes***
 - i. **New School:** Prior to selecting a name for a new school, the school community should develop a sitting council of students, parents, caregivers, and community members with an interest in the new school to consider suggested names and to facilitate discussion concerning the school's name. A school is given a geographic name in partnership with the Committee and the respective Network Chief until a permanent name is established. The final decision for a new name is determined by the Board.
 - ii. **Existing School:** The final decision for a school renaming process is determined by the Board.
 - iii. **Mascot, Logo, Learning Environment, and Physical Marker:** Schools engaging in naming or renaming processes for a school mascot, logo, learning environment, and physical marker must follow the same process requirements as outlined for changing a school's name with the support of the Committee and does not require approval from the Board.
 - iv. **Program Focus Area:** If a school has been awarded a program designation through a CPS process (i.e. STEM, Arts, Classical, etc) and would like to formally change their name in CPS systems, then they should reach out to the Committee for guidance and an abbreviated process. If they have not gone through a CPS process, they must reach out to the Committee for guidance.
- D. *Community Engagement Requirements:*** Naming a school is an intentional school community decision, and should not be made arbitrarily or in haste. Student, parent/caregiver, CPS alumni, and staff voice from a respective school community must be prioritized in any naming or renaming process. School communities should include all voices with a focus on most impacted stakeholders including Black, Latinx, Indigenous, people of Color, women, and LGBTQ community members. If the LSC or sitting council votes to proceed with the request, the LSC must begin community engagement.
 - i. Prior to selecting a school name or changing an existing school name, the LSC or sitting council shall designate dates and times for convening a minimum of four

- school community meetings, which are subject to the requirements of the Open Meetings Act.
- ii. The purpose of such meetings is to allow school-community input regarding suggested names and to facilitate discussion concerning the basis for a proposed change of school's name.
 - iii. Student Leadership: In each school, principals or a designee should engage the student population in a survey to identify and rank proposed names prior to proceeding to an LSC or sitting council vote as applicable.
 - iv. Reporting: The Naming or Renaming Request Form, including a summary of comprehensive engagement, must be submitted to the Committee prior to proceeding to an LSC or sitting council vote. The school community may receive guidance, upon request, from the Committee.
 - v. The Committee is available to provide guidance and support to school communities on structuring community engagement.
- E. LSC or Sitting Council Vote:** After the community engagement is complete, the LSC or sitting council must consider the results of the community engagement by placing a discussion on the agenda of one of their regularly scheduled meetings. The LSC or sitting council must vote on the proposed name change.
- i. If the LSC or sitting council votes to proceed with the name change, the LSC should submit the Naming or Renaming Request Form to the Committee and the school's Network Chief.
- F. Committee or Board Vote:** Once the Committee receives the Naming or Renaming Request Form, the Committee will review the form to ensure the process and criteria outlined in this Policy has been followed.
- i. If the Committee accepts the form, the Committee will send it to the Chief Executive Officer and Chief Education Officer for review.
 1. If the proposed name or name change is for a school name, the Chief Executive Officer and Chief Education Officer must decide whether the name change must be presented to the Board.
 2. If the proposed naming or renaming process is for anything other than the school name itself, the Chief Executive Officer and Chief Education Officer delegate authority to approve the name change to the Committee.
 - ii. If the Committee rejects the form, the Committee will send it to the LSC Chairperson for the LSC to re-engage in the process.
 - iii. If the Chief Executive Officer and Chief Education Officer approve the proposed school name, it must be submitted to the Board for final approval.
 - iv. All new school names which are approved by Board action will take effect at the beginning of the subsequent school year.

IV. Financial Resources

- A. The school district must make budgetary decisions to ensure schools undergoing name changes are financially and equitably resourced to address infrastructural needs related to respective naming or renaming processes.
- B. The school district will support schools over time in updating infrastructure based on available funding and using equity criteria reflecting the CPS Equity Framework. For more information, refer to the Naming or Renaming Guidebook.

CROSS REFERENCES: Amends 03-0326-PO04

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June 28, 2023

AMEND BOARD REPORT 21-0324-PO1
HOMESCHOOLING POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education (“Board”) amend Board Report 21-0324-PO1, Homeschooling Policy. The policy was posted for public comment from April 21, 2023 to May 22, 2023.

PURPOSE:

The purpose of this policy is to provide processes and procedures to:

- (1) determine and monitor, with the parents/legal guardians’ cooperation, the presence of homeschooled students residing within District 299;
- (2) determine and monitor, with the parents/legal guardians’ cooperation, the compliance of parents/legal guardians of homeschooled students residing within District 299 with the Illinois Compulsory School Attendance Law, 105 ILCS 5/26-1 et seq.; and
- (3) provide with the parents/legal guardians’ cooperation educational assistance to the parents/legal guardians of homeschooled students residing within District 299 in accordance with the Illinois School Code, case law, and this policy.

TEXT OF POLICY:**I. LEGAL REQUIREMENTS**

Parents/Legal guardians who choose to educate their children at home are subject to requirements of the Illinois School Code. These requirements include the Compulsory School Attendance Law, 105 ILCS 5/26-1 et seq. That law requires children between the ages of 7⁶ and 17 years to attend a public school unless they attend a private or parochial school where they are taught in the English language the branches of education taught to children of corresponding age and grade in the public schools. 105 ILCS 5/26-1.

To comply with these requirements of the Illinois School Code, parents/legal guardians who choose to educate their children at home must provide an education “at least commensurate with the standards prescribed for the public schools.” *People v. Levisen*, 404 Ill. 574, 90 N.E.2d 213 (1950). To satisfy the “commensurate education” standard, among other things, “there must be an organized, coherent plan for educating the children in a homeschool using appropriate materials and teaching methods.” 1991 Ill. Atty. Gen. Op. 92. And as with public school instruction, homeschool instruction must include the language arts, mathematics, the biological, physical and social sciences, the fine arts and physical development and health. 105 ILCS 5/27-1.

II. NOTIFICATION AND DOCUMENTATION OF HOMESCHOOLED STUDENTS

A. Parents/Legal guardians may request information about the process and resources regarding homeschooling from the Department of Policy and Procedures. Information on the process and resources for homeschooling is also available on the CPS website on the [Homeschooling page](#).

B. Parents/Legal guardians who choose to educate their children at home are encouraged to notify their District school of their intention to homeschool.

C. Parents/Legal guardians may request appropriate grade-level curriculum materials and textbooks from the neighborhood school. If the school provides grade-level curriculum materials and textbooks, the parents/legal guardians will be required to pay all school fees related to the curriculum materials and textbooks received from the neighborhood school unless they qualify for and obtain a waiver of the fees

pursuant to the Policy Regarding [Waiver of School Fees](#).

D. Additional Documents from Parents/Legal Guardians. Parents/Legal guardians are requested to submit the following documents annually as posted on the Homeschooling website:

~~1. The “Statement of Assurance for Parent-Taught Home Instruction” form to the Department of Policy and Procedures. This form is available from the Department of Policy and Procedures or online at the CPS website on the Homeschooling page.~~

~~2. A letter indicating the manner in which the child will be instructed at home to the Department of Policy and Procedures.~~

~~3. The Illinois State Board of Education (ISBE) “Home Schooling Registration” form to the Department of Policy and Procedures and ISBE to serve as notice that the indicated parties have registered with ISBE as homeschool students. Parents/Legal guardians may submit this document to ISBE via email to hsregist@isbe.net. Confirmation of receipt will be provided by both the Department of Policy and Procedures and ISBE. Registration is voluntary and is not a requirement to homeschool students. This form is available from the Department of Policy and Procedures or online at the CPS website on the Homeschooling page.~~

4—It is highly recommended that parents/legal guardians provide their District school with a copy of the documentation (keeping a copy for their records).

III. ASSESSMENT OF COMPLIANCE WITH COMMENSURATE EDUCATION STANDARDS

A. The Chief Education Office or designee within the Chicago Public Schools (“CPS”) may, with the cooperation of the parents/legal guardians, determine whether the homeschool provides an education at least commensurate with the standards prescribed for the public schools. Parents/Legal guardians may be asked to cooperate with this determination process annually.

B. Parents/Legal guardians of homeschooled students are not required to cooperate with the Chief Education Office’s or designee’s determination process.

C. CPS is not obligated to determine whether homeschools comply with the Compulsory School Attendance Law if parents/legal guardians do not cooperate with the determination process.

D. If CPS is making the determination of commensurate education standards, with cooperation of the parent/legal guardian of the homeschooled student, CPS may employ any appropriate means to make that determination, including site visits, standards, and assessments.

IV. PARTICIPATION IN CPS CURRICULAR AND EXTRACURRICULAR ACTIVITIES OR COURSES

A. Curricular Activities.

1. Except as described in this policy, homeschooled students are entitled to participate in curricular activities or courses offered by the district at their neighborhood school; however, the student’s participation may be limited by the availability of an activity or course.

2. If a homeschooled student seeks to participate in a curricular course or activity that is not available at their neighborhood school but is available at another neighborhood school nearby, then the homeschooled student may participate in the curricular course or activity at that school.

3. The homeschooled student seeking to participate in curricular activities at their neighborhood school must comply with CPS enrollment requirements.

B. Extracurricular Activities.

1. Homeschooled students may also participate in extracurricular activities. If the extracurricular activity involves interscholastic high school athletics or activities, participation requirements will be determined pursuant to the By-laws of the Illinois High School Athletic Association and pursuant to the eligibility guidelines set forth by the Office of Sports Administration.

2. Request to Participate Required. All requests to participate in curricular activities or courses or extracurricular activities must be submitted to and approved by the neighborhood school principal. The principal must then submit the approved request to the Department of Policy and Procedures for approval.

3. Deadline to Submit a Request. Homeschooled students must submit the Homeschool Request to "Participate in CPS Curricular and Extracurricular Activities or Courses" form by **May 1** to be eligible for the next school year.

C. Science Fair. For science fair participation, homeschooled students may register with, and participate in, the Illinois Junior Academy of Science (IJAS) Region 2 Science Fair. This fair has been established specifically to accommodate non-public school students residing in the City of Chicago, including homeschooled students. The CPS Student Science Fair is exclusively for students enrolled in Chicago Public Schools.

D. Drivers Education. If a homeschooled student wishes to take the drivers education course during the next school year at a district school, the parents/legal guardians of the homeschooled student must notify the District school by **April 1**. The parents/legal guardians of the homeschooled student must provide evidence to the public school 2 weeks before the start of instruction in the course that the student has received a passing grade in at least eight courses during the previous two semesters prior to the start of the course.

V. SPECIAL EDUCATION


Students with disabilities who are homeschooled may receive proportionate share special education and related services under a Service Plan. For information regarding development of a Service Plan, parents/legal guardians may send an email to cpsgma-privateschools@cps.edu. If a parent suspects that a student who is homeschooled may have a disability, they may send an email to privateschoolevals@cps.edu to request an evaluation for special education and related services.

VI. ENROLLMENT/RE-ENROLLMENT OF STUDENTS IN CPS

Students previously homeschooled are entitled to enroll or re-enroll in the CPS. The determination of grade placement of previously homeschooled students who enroll or re-enroll in the CPS is within the exclusive authority and discretion of the administrators of the District school using methods or assessments they deem appropriate. It is strongly recommended that parents/legal guardians keep track of coursework completed at home to provide evidence when requested to aid the administrators' assessment of the appropriate grade placement.

LEGAL REFERENCES: 105 ILCS 5/26-1 et seq.; 105 ILCS 5/27-1 et seq.; People v. Levisen, 404 Ill. 574, 90 N.E.2d 213 (1950); 1991 Ill.Atty.Gen.Op. 92

Approved for Consideration:


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Director, Policy, Ethics, and Records

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AMEND BOARD REPORT 22-1026-PO1
ACCELERATED PLACEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 22-1026-PO1, Accelerated Placement policy. This policy was posted for public comment from April 21, 2023 until May 22, 2023.

PURPOSE: This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

TEXT:

I. APPLICABILITY

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, ~~and~~ whole grade acceleration, and accelerated high school course placement. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the elementary single subject and whole grade acceleration opportunities will begin in the ~~2022-2023~~ 2023-2024 application cycle for placement in the ~~2023-2024~~ 2024-2025 school year. New high school automatic course placement will begin using test scores from the 2023-2024 school year for implementation beginning in the 2024-2025 school year.

II. ACCELERATED PLACEMENT

Accelerated placement is the placement of a child in an educational setting with a curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies. The district will develop equity-based strategies reflecting the CPS Equity Framework in order to mitigate opportunity differences leading to achievement differences in access and success.

IV. ASSESSMENT INSTRUMENTS

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessments; (b) district assessments; (c) report cards; and (d) an acceleration scale.

a. Illinois Assessment of Readiness (IAR) for Grades ~~3-6-8~~: The state mandated test for students in Grades ~~3-6-8~~ covering English language arts (ELA) and mathematics.

b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.

c. PSAT: The state mandated test for students in Grades 9-10.

d. SAT: The state mandated test for students in Grade 11.

e. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science for Whole-Grade Acceleration and quarterly grades in math and/or reading for Single-Subject Acceleration.

f. Iowa Acceleration Scale (IAS): The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data) and utilizes a ~~child-study~~ School Transition team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.

- i. School Factors – The ~~child-study~~ School Transition team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
- ii. Screening – An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

a. Elementary Schools

i. The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision from the School Transition team. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines. More information can be found on the Accelerated Placement website.

The Office of Access and Enrollment (OAE) manages the application process for Elementary accelerated placement. A student must meet the pre-qualifications set forth in this policy and Accelerated Placement Guidelines in order to be considered for accelerated placement. Without a determination from OAE that a student is eligible to be accelerated, principals and school staff may not accelerate students to a higher grade level.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. ~~In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.~~

b. High Schools

i. The general process for accelerated placements in high school will consist of automatic placement of a student in the most rigorous class in math, science, reading, and social science offered in their high school the following year based on their standardized test scores. This may

also apply to Career and Technical Education, Computer Science, Humanities, and other related subjects. There is no application process. This process also applies to students attending magnet or selective enrollment schools. Students who qualify for automatic accelerated placement will have the opportunity to opt out of such acceleration.

VI. **CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN ELEMENTARY SCHOOLS**

The Chicago Public Schools ~~operates~~ offers different accelerated placement options for its elementary school students at the students' current elementary school (for acceleration) or incoming elementary school (for early entrance) provided the students meet the criteria for qualifying:

- a. **Early Entrance** – ~~Generally,~~ To enroll in kindergarten and first grade, a child student must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children students who qualify.
 1. **Early Entrance to Kindergarten** is the admission of a child student to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child student will qualify for early entrance to kindergarten if they:

- a. ~~upon~~ provided satisfactory evidence via a letter from the student's preschool that the child student had or will have completed a full year of preschool by the first day they wish to enter kindergarten (this does not include homeschooling);
- b. scored in the ~~top~~ 91st percentile or higher of on the developmental survey and;
- c. ~~successful completion of the academic and cognitive test.~~ received a score of the 91st percentile or higher on all of the academic and cognitive tests

Students will not be permitted to test more than once for early entrance to kindergarten.

2. **Early Entrance to First Grade** is the admission of a student to first grade who will not yet be six years old by September 1st of that school year but will reach the age of six years old on or before December 31st and who has not completed kindergarten at a public school in Chicago.

The child student will qualify for early entrance to first grade ~~upon satisfactory evidence~~ after providing a letter from the student's school to the Office of Access and Enrollment that states that the child student:

- a. attended a ~~nonpublic~~ non-CPS preschool and continued their education at that school through kindergarten;
- b. was taught in kindergarten by an appropriately certified teacher, and;
- c. ~~was assessed to be~~ is ready for first grade

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. **Acceleration** – While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators. The district will provide notification to parent(s)/guardian(s) of all students who may be eligible for single-subject or whole-grade acceleration based on the results of their IAR or other state test. In the event the district does not have the required data to determine a student’s eligibility, the district’s notification requirement will be waived.

1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math and/or reading at a higher grade level than is typical given the student’s age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the “Exceeds” test category on the IAR or state assessment in the subject in which acceleration is sought;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
- c. Student ~~achieves~~ achieved a ~~4.03~~ 4.75 grade point average, ~~per quarter for the past two years (eight consecutive quarters),~~ in the subject(s) in which acceleration is sought.

If a student’s district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel ~~conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and~~ will use the Iowa Acceleration Scale questionnaire to evaluate the student’s readiness for Accelerated Placement, and the student must score in the range designated in the aAccelerated pPlacement guidelines.

- iii. Screening: If a student meets the prequalification criteria and school factors criteria determined by the Office of Access and Enrollment and

parents wish to pursue single subject acceleration, then that student will be given an achievement aptitude test one grade level higher than the student's current grade level and must score at least one grade level above in the subject in which acceleration is sought. in the score range designated in the Accelerated Placement guidelines. Students who attend Selective Enrollment Elementary Schools will be assessed one grade level higher than their current grade level of instruction.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

i. Pre-qualifications:

- a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading English/language arts and math;
- b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and
- c. Student ~~achieves~~ achieved between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies in the previous year.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel ~~conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support,~~ will use the Iowa Acceleration Scale questionnaire to evaluate the student's readiness for Accelerated Placement, and the student must score in the range designated in the Accelerated Placement guidelines.

- iii. Screening: If a student meets the prequalification and the school factors criteria determined by the Office of Access and Enrollment, and parents wish to pursue whole grade acceleration, the student will be assessed using a ~~battery~~ variety of achievement tests two grade levels higher than the student's current grade level and must score at least two grade levels above in current grade level. in the score range designated in the Accelerated Placement guidelines. Students who attend Selective Enrollment Elementary Schools will be assessed two grade levels higher than their current grade level of instruction.

VII. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS IN HIGH SCHOOLS

Students who meet or exceed state standards on their state assessment shall be automatically enrolled in the next most rigorous level of coursework offered by their high school in the following grade level. For a student entering grade 12, the next most rigorous level of advanced coursework in English language arts or mathematics shall be a college credit course (dual credit course, an Advanced Placement course, or an IB course); otherwise, the next most rigorous level of advanced coursework may include an honors class, an enrichment opportunity, a gifted program, or another program offered by the District.

Parents/guardians will be provided with the option to instead have the student enroll in alternative coursework that better aligns with the student's postsecondary education or goals.

Nothing in this section may be interpreted to preclude other students from enrolling in advanced coursework per the policy of the district.

a. Reading, English Language Arts, and Social Science

- i. A student in Grades 8-11 who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in English, social studies, humanities, or related subjects in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade English IAR score or other nationally normed assessment scores will be used for 9th grade course placement in English, social studies, humanities, or related subjects.

b. 10th grade

- i. The student's PSAT 9 score or other nationally normed assessment scores will be used for 10th grade course placement in English, social studies, humanities, or related subjects.

c. 11th grade

- i. The student's 10th grade PSAT 10 score or other nationally normed assessment scores will be used for 11th grade course placement in English, social studies, humanities, or related subjects.

d. 12th grade

- i. The student's 11th grade English SAT score or other nationally normed assessment scores will be used for 12th grade course placement in English, social studies, humanities, or related subjects.

b. Math

- i. A student in Grades 8-11 who meets or exceeds State standards in math shall be automatically enrolled into the next most rigorous level of advanced high school coursework available in math and/or computer science in the following year.

1. Pre-qualifications

a. 9th grade

- i. The student's 8th grade math IAR score or other nationally normed assessment scores will be used for 9th grade course placement in math and/or computer science.
 - b. 10th grade
 - i. The student's 9th grade math PSAT 9 score or other nationally normed assessment scores will be used for 10th grade course placement in math and/or computer science.
 - c. 11th grade
 - i. The student's 10th grade math PSAT 10 score or nationally normed assessment scores scores will be used for 11th grade course placement in math and/or computer science.
 - d. 12th grade
 - i. The student's 11th grade math SAT score or other nationally normed assessment scores will be used for 12th grade course placement in math and/or computer science.
- c. Science
 - i. A student in Grades 8-11 who meets or exceeds State standards in math and reading shall be automatically enrolled into the next most rigorous level of advanced coursework available in science in the following year.
 - 1. Pre-qualifications
 - a. 9th grade
 - i. The student's 8th grade math and reading IAR scores or other nationally normed assessment scores will be used for 9th grade course placement in science.
 - b. 10th grade
 - i. The student's 9th grade math and reading PSAT 9 scores or other nationally normed assessment scores will be used for 10th grade course placement in science.
 - c. 11th grade
 - i. The student's 10th grade math and reading PSAT 10 scores or other nationally normed assessment scores will be used for 11th grade course placement in science.
 - d. 12th grade
 - i. The student's 11th grade math and reading SAT scores or other nationally normed assessment scores will be used for 12th grade course placement in science.

VII. CONTINUATION OF ACCELERATED PLACEMENT

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school or high school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a Selective Enrollment Elementary School, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.


VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The

CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

Legal References: 105 ILCS 5/14A-32

Approved for Consideration:


DocuSigned by:

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Mary Beck
Acting Chief of Teaching and Learning

Respectively Submitted:


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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

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Chief Education Officer

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Ruchi Verma
General Counsel

June 28, 2023

**EXTEND AND AMEND THE REMEDIAL PROGRAM FOR MINORITY AND WOMEN-OWNED
BUSINESS ENTERPRISE PARTICIPATION IN CONSTRUCTION SERVICES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board extend and amend the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Construction Projects, as amended, which is attached hereto for a period of five years, until December 31, 2028.

HISTORY:

In 2006, the Board undertook a review of the then-existing affirmative action remedial plan adopted by the Board in 1991. Following this review, the Board determined that implementation of various race-neutral and gender-neutral measures would help the construction procurement program to overcome barriers and assist in the growth and development of financially stable M/WBE's. These measures included the following: improving the timing of payments; unbundling or down-sizing contracts to facilitate participation by smaller businesses; and providing longer bid lead times. It was also determined that increased attainment of M/WBE participation would result from the following: setting contract specific goals on projects; accepting governmental M/WBE certifications from certifying agencies; and the Office of Business Diversity to serve as voting members on the evaluation teams for all required Board construction bid solicitations. Following this review, the Board adopted a Remedial Program for Minority and Women-Owned Business Enterprises Participation in Construction Projects (the "Program") with a term commencing August 1, 2006 and ending December 31, 2011 (Board Report 06-0726-PO9). The Program was later amended by the Board on May 23, 2007 (Board Report 07-0523-PO1) to authorize retainage amounts to ensure contractor performance and compliance with contract requirements. Following a 2011 independent evaluation of availability and utilization of minority and women-owned construction vendors for the Chicago Public Schools, the Board determined that the steps it had taken since 1991 to ameliorate the effects of racial and gender discrimination in the construction marketplace had not sufficient. Accordingly, the Board extended the Program with a term commencing January 1, 2012 and ending December 31, 2016 (Board Report 11-1214-PO1).

Additional research and data collection to prepare for the disparity report required an extension of the policy set forth to expire December 31, 2021. The policy was extended through June 30, 2023, to be renewed on July 1, 2023, and expire December 31, 2028.

PURPOSE:

Following a 2016 independent evaluation of availability and utilization of minority and women-owned construction vendors for the Chicago Public Schools, the Board has determined that the steps it has taken since 1991 to ameliorate the effects of racial and gender discrimination in the construction marketplace through a variety of race- and gender-neutral measures have not been sufficient. As a result, the Board has further determined that the Program should therefore be extended by creating measures narrowly tailored to serve the Board's compelling interest in not being a passive participant in the discriminatory Chicago construction marketplace.

PROGRAM EXTENSION TERM:

The Program is extended, as amended herein, for the period commencing July 1, ~~2017~~2023 and ending December 31, ~~2024~~2028.

DESCRIPTION:

The Program will continue to: (1) apply to all construction projects required by the Board to be awarded through competitive bid (currently \$10,000 and above), (2) operate the same annual Aspirational Goals for M/WBE participation in all district-wide construction projects of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity (OBD) to establish Contract Specific Goals for individual construction projects, ~~and~~ (4) authorize OBD to specify certain construction projects to be let without M/WBE participation goals in order to evaluate the marketplace, and (5) provide cited goals for individual prime contractors.

The Program is being updated to continue in accordance with legal requirements, to reflect the Board's current organizational structure and practice, and to clarify various provisions. These amendments are included on the attachment.

The Board of Education of the City of Chicago



**REMEDIAL PROGRAM
FOR
MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE
PARTICIPATION IN
CONSTRUCTION SERVICES CONTRACTS**

Effective

[July 1, 2023]

The Office of Business Diversity
42 W. Madison Street
Chicago, Illinois 60602

773.553.2980 (Telephone)
773.553.2981 (Facsimile)

www.cps.edu/businessdiversity

**REMEDIAL PROGRAM FOR
MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE
PARTICIPATION IN CONSTRUCTION SERVICES CONTRACTS**

POLICY STATEMENT

This ~~Program~~ Remedial Program for Minority and Women Owned Business Enterprises (“Program”) is continued by the Chicago Board of Education (the “Board”), upon the recommendation of the Chief Executive Officer (“CEO”), based upon (1) the Board’s findings that it has been a passive participant in discriminatory practices against racial and ethnic minorities and women in the procurement of goods and services industry in Chicago, and that it has a compelling interest in remedying that passive discrimination, and (2) its desire to continue narrowly tailored remedies to address that compelling interest in order to promote equitable opportunity to compete for contracts for provision of construction services

I. FINDINGS

- 1.1 The Board adopted a Remedial Plan for Minority and Women Business Enterprise Economic Participation in January 1991. The Plan provided measures to assist Minority and Women Business Enterprises in the procurement of goods and services by the Board. The benefits of the Plan were provided to Black, Hispanic, Asian and Women-owned firms whose principal place of business was within the six-county Chicago metropolitan area. The Plan provided for race-neutral remedial measures and for non-restrictive affirmative action measures, to be used to the extent effective in alleviating the effects of discrimination. The Plan mandated the establishment of specific goals for M/WBE participation on Board contracts, including construction, and waivers were available for Prime Contractors unable to meet the goals.
- 1.2 On May 26, 2004, the City of Chicago adopted a revised affirmative action program for its construction contracting procedures to remedy ongoing discrimination and the effects of past discrimination. The Chicago City Council, after considering evidence presented to the Budget Committee, including evidence elicited at trial in Builders Association of Greater Chicago (BAGC), v. City of Chicago No. 96 C 1122 (N.D. Ill.), during May and June 2003; statistical evidence of continuing discrimination against Blacks, Hispanics and women in the Chicago construction marketplace, which was not available during the BAGC trial; the report of the Mayoral Task Force on MBE/WBE; anecdotal evidence of discrimination against minorities and women in the Chicago construction marketplace; the testimony of experts and anecdotal witnesses; as well as written reports and submissions, found a strong basis in evidence to support a narrowly tailored, remedial affirmative action program in City construction contracting.
- 1.3 While the City Council found that the City has made substantial progress in its efforts to ameliorate discrimination in its own construction contracting practices, private companies that contract on public projects continue to discriminate against minorities and women. As a result of this discrimination, the City has been a passive participant in a system of discrimination against minorities and women in the Chicago construction marketplace, and absent remedial programs, would continue to be a passive participant in such a system.
- 1.4 During the BAGC trial, the court heard strong evidence that: (a) past and current discriminatory practices continue to place racial and ethnic minorities and women in positions of social and economic disadvantage, limiting opportunities for them to form and control construction businesses, as well as reducing the level and availability of employment opportunities for minorities and women in trade unions which serve the Chicago construction marketplace; (b) such current and past discriminatory practices, and the continuing effects of such discrimination, have impeded the growth and success of the businesses which minorities and women do form, as well as the level and availability of employment opportunities in the construction trade unions; and (c) these discriminatory practices include direct and indirect racial, ethnic and gender slurs and

harassment; discrimination by lending institutions and other sources of capital; reduced opportunities for minority and women subcontractors to bid or quote to majority Prime Contractors; exclusion from and discriminatory treatment by the construction trade unions; exclusion from business and professional networks critical to entrepreneurial success; and discrimination by surety bonding companies, insurance companies and other entities that are integral to the contracting marketplace.

- 1.5 In the BAGC case, Judge James B. Moran held that the City has a compelling interest in implementing a remedial race- and gender-conscious affirmative action program in the Chicago construction market, but that its 1990 ordinance was not sufficiently narrowly tailored as applied to construction in 2003.
- 1.6 There is ample availability of ready, willing and able minority- and women-owned firms to participate in Board and private-sector construction contracting and subcontracting opportunities.
- 1.7 Minority and women workers' participation in the Chicago construction marketplace declined from 1980 to 1990.
- 1.8 Other jurisdictions, including Cook County, Illinois, have experienced drastic reductions in minority and women business participation after terminating race and gender-conscious remedial measures.
- 1.9 Private companies that contract on public projects continue to discriminate against minorities and women and financial institutions that provide necessary funding to minority and women contractors continue to maintain lending practices that have a disparate discriminatory impact on minorities and women. As result of this discrimination, the Board has been a passive participant in a system of discrimination against minorities and women in the Chicago construction marketplace, and in the absence of programs to eliminate such discrimination, would continue to be a passive participant in such a system.
- 1.10 The Board has a compelling interest in preventing its construction projects from returning to the near monopoly-domination by white male firms that existed before 1991.
- 1.11 Although the Board has undertaken since 1991 a variety of race- and gender-neutral measures, such as reducing bid deposit requirements and simplifying documentation required by procurement departments, such programs have not been sufficient to ameliorate the effects of racial and gender discrimination in the construction marketplace.
- 1.12 Evidence at the BAGC trial demonstrated that flexible race- and gender-conscious remedial measures do not overly burden construction firms owned by majority males.
- 1.13 In April 2006, CPS convened a series of focus groups during which various representatives from business enterprises discussed their beliefs regarding the Chicago construction market. The findings from the CPS focus groups indicate that barriers to participation in the Chicago construction market still exist for Minority and Women Business Enterprises entering into CPS contracts. Those barriers, as reported by focus group participants, include:
 - Perceptions and stereotypes about the competence of M/WBEs and higher performance standards set for M/WBEs
 - Race, ethnicity and gender makes it difficult to obtain work as Prime Contractors on public sector projects
 - Race, ethnicity and gender makes it difficult to obtain work as Prime Contractors or subcontractors on private sector projects
- 1.14 In July 2006, the Board determined that implementation of various race-neutral measures would help the procurement program to overcome those barriers and assist in the growth and development of financially stable M/WBEs, including the following measures: (See Section V for more detail)
 - Improving the timing of payments

- “Unbundling” or down-sizing contracts, to facilitate participation by smaller businesses
- Providing longer bid lead times

1.15 The focus groups conducted by the consultant confirm that M/WBEs continue to face barriers to participation in the Board procurement process for goods and services. Specifically, the findings from the focus groups demonstrate that those barriers continue to exist include:

- Difficulty obtaining public sector prime contracts;
- Difficulty obtaining bonding and insurance;
- Difficulty securing subcontracting opportunities in the public sector;
- Difficulty obtaining contracts in the private sector; and
- Difficulty working with vendors who use M/WBE information for purposes of securing a bid or putting together a proposal submission and who do not ultimately utilize the services of the M/WBEs

1.16 The impacts for the CPS Program consultant interviewed 101 individuals about their experiences and solicited suggestions for change. A review of the interviews occurred on several dates in December 2021. The focus group information and the related reports from expert consultants further demonstrates that the following race- and gender-neutral measures help the narrow tailoring aspect of a race-conscious preferential procurement program and must be used to overcome those barriers and assist in the growth and development of financially stable M/WBEs:

- Improving the timeliness of payments
- Creating a small and local business target market program
- Implementing contract specific subcontracting goals
- “Unbundling” or downsizing contracts to facilitate participation by smaller businesses, such as M/WBEs
- Providing longer bid lead times

1.17 The disparity ratio is based on weighted availability. The courts have held that disparity results must be analyzed to determine whether the results are “significant”. There are two distinct methods to measure a result’s significance. First, a “large” or “substantively significant” disparity is commonly defined by courts as utilization that is equal to or less than 80% of the availability measure. A substantively significant disparity supports the inference that the result may be caused by the disparate impacts of discrimination.¹ Second, statistically significant disparity means that an outcome is unlikely to have occurred as the result of random chance alone. The greater the statistical significance, the smaller the probability that it resulted from random chance alone.² A more in-depth discussion of statistical significance is provided in Chapter IV and Appendix C of the Disparity Report.

1.158 Based upon a thorough review of the results of the Board’s 1991 Remedial Plan; the evidence presented and findings made at the BAGC trial; the information presented to the City Council and its consequent decision to revise the City of Chicago’s ordinance; other recent judicial decisions regarding the constitutional standards for affirmative action programs; information presented during the April 2006 CPS focus groups and compiled in a report by Collette Holt; and a report entitled, “Availability and Utilization of Minority- and Women-Owned Businesses in the Procurement Activities of the Chicago Public Schools,” prepared by Dr. David G. Blanchflower, Professor of Economics Dartmouth College, the Board adopted in July 2006 under Board Report 06-0726-PO9 a Business Diversity Program for Construction Projects (the “Program”) which was later amended by the Board in May 2007 under Board Report 07-0523-PO1.

¹ See U.S. Equal Employment Opportunity Commission regulation, 29 C.F.R. §1607.4(D) (“A selection rate for any race, sex, or ethnic group which is less than four-fifths (4/5) (or eighty percent) of the rate for the group with the highest rate will generally be regarded by the Federal enforcement agencies as evidence of adverse impact, while a greater than four-fifths rate will generally not be regarded by Federal enforcement agencies as evidence of adverse impact.”).

² A chi-square test – examining if the utilization rate was different from the weighted availability – was used to determine the statistical significance of the disparity ratio.

1.169 Based upon a thorough review of the foregoing information (supra, at sections 1.1 – 1.15); other recent judicial decisions regarding the constitutional standards for affirmative action programs; recent national and localized demographic evidence; recent labor and employment statistics, including national and local statistics, generally, as well as those specific to the construction industry; and the November, 2011 report entitled “Availability and Utilization of Minority- and Women-Owned Businesses for the Chicago Public Schools,” prepared by Dr. David G. Blanchflower, Professor of Economics Dartmouth College, the Board adopted in December 2011 under Board Report 11-1214-PO1 a Remedial Program for Minority and Women Owned Business Enterprise Participation in Construction Projects (the “Program”) which built upon the 1991 Plan. The Program was authorized for a period beginning January 1, 2012 until December 31, 2016.

1.1720 Based upon a thorough review of the foregoing information (supra, at sections 1.1 – 1.16); relevant judicial decisions regarding the constitutional standards for affirmative action programs; recent national and localized demographic evidence; recent labor and employment statistics; including national and local statistics, generally, as well as those specific to the construction industry; and the October 2016 report entitled “An Evaluation of the Chicago Public Schools Minority- and Women-Owned Businesses Program in Construction” prepared by Dr. David G. Blanchflower, Professor of Economics, Dartmouth College, the Board hereby continues the Program as specified herein.

1.21 Additional extension of the Remedial program is relevant using methodology for the new study, which embodies the principles of *City of Richmond v. Croson*, Seventh Circuit Court of Appeals case. In this Study, the consultants and researchers determined CPS’ utilization of M/WBEs on CPS contracts during fiscal years 2016 through 2020; the availability of these firms as a percentage of all firms in CPS’ geographic and industry market areas; and any disparities between the CPS’ utilization of M/WBEs and M/WBE availability. Consultants and researchers further analyzed disparities in the Chicago Metropolitan Area and the wider Illinois economy, where affirmative action is rarely practiced, to evaluate whether barriers continue to impede opportunities for minorities and women when remedial intervention is not imposed. Consultants and researchers also gathered qualitative data about the experiences of minority- and woman-owned firms in obtaining CPS contracts and associated subcontracts. Based on these findings, consultants and researchers evaluated the M/WBE Program for conformance with constitutional standards and national best practices for government contracting affirmative action programs.

1.22 Update Program Administration Policies and Procedure. While the current Program has produced admirable results, these revisions can strengthen CPS’ efforts and legal sensibility of the program. The disparity report outlines the metrics to adopt. CPS defines this as “as products or services that cannot be identified in the direct fulfillment of CPS contracts”.

The Program documents to reflect actual practice. For example, requests for waivers of contract goals are reviewed by OBD, not the Waiver Committee, that is established in the documents.

Acceptable certifications to agencies whose criteria meet the federal judicial test that a firm must be small and owned by a majority of socially and economically disadvantaged individuals. In practice, this means a limit on the size of the firm’s annual gross receipts and on the personal net worth of the minority or woman owner(s). While the program documents refer to the personal net worth limitation imposed by the City of Chicago on eligibility for its M/WBE program for construction contracts, CPS also accepts certifications from the State of Illinois Business Enterprise Program, which sets an extremely high size limit and imposes no personal net worth limit. All acceptable certifications must be reviewed for conformance with constitutional standards to meet standards of the MBE and WBE Certifications.

Asian-Pacific Indian, Asian-Americans, Indigenous, and Native-Americans are presumptively socially and economically disadvantaged for purposes of Program inclusion. They must be eligible to meet goal credit if they are certified by a recognized agency.

The policy and procedures for a bidder to submit its good faith efforts (“GFE”) to meet a contract goal. These must include:

1. The bidder must make GFE the same as one that met the goal, even if the proposed participation is zero. Vendors must report in writing the request for waivers and provide evidence for reasons they believed waivers or reductions of the contract goal(s) will not be approved and therefore they do not bid on contracts where they might fall short of the goal(s).
2. The board is following the judicially approved, and industry accepted, best practices for defining and reviewing GFE submissions. The USDOT DBE program is an excellent model. This program does not operate as a quota system or quota limits. The policy revisions reflect that prime vendors, suppliers, distributors is not a quota program and does not operate as such.
3. OBD will develop and disseminate written procedures to appeal program decisions, such as the failure to make GFE to meet a contract goal. This will comport with basic procedural due process standards. The disparity report references the USDOT program provisions can provide a starting point for drafting these additions, and edits for GFE.
4. The Board will provide a short period after bid or proposal submission to submit documents supporting the Utilization Plan. All MBE and WBE participation must list participation on the Plan with the bid or proposal, but the Letter(s) of Intent (“LOIs”), certification letters, requests for reduction of the goal(s) and accompanying GFE, etc., must be submitted up to 48 hours after bid or proposal submission.
5. The Board will continue to follow the best practices on substitution of certified firms during contract performance, vendor performance audit, as described in the USDOT DBE program regulations The Board, District, CPS, does not operate the remedial program as a quota.

II. DEFINITIONS

- 2.1 Affiliate:** A person or entity that directly or indirectly through one or more intermediaries’ controls or is controlled by, or is under common control with, the person or entity. In determining whether persons or entities are affiliates, the Board shall consider all appropriate factors, including common ownership, common management and contractual relationships. Affiliates shall be considered together in determining whether a firm is a small business enterprise.
- 2.2 Appeals Process:** The process for review of Program compliance and waiver decisions made by the Office of Business Diversity in accordance with the Program.
- 2.3 Area of Specialty:** The description of an MBE’s or WBE’s activity that has been determined by the Chief Procurement Officer to be most reflective of the firm’s claimed specialty or expertise. Each MBE and WBE letter of certification contains a description of the firm’s Area of Specialty. Credit toward the Contract Specific Goals is limited to the participation of MBE/WBE firms performing within their Area of Specialty. The City does not make any representation concerning the ability of any MBE or WBE to perform work within its Area of Specialty. It is the responsibility of the Bidder or Contractor to determine the capability and capacity of MBEs and WBEs to perform the work proposed.
- 2.4 Board Report:** A document presented to the Board at its monthly meeting which reports to the Board Members information necessary to make a knowledgeable decision regarding a transaction or matter that requires Board approval or acceptance. In general, a Board Report is required i) when money is received, ii) when money is spent, or iii) for agreements in which no money is received or spent but which commits the Board to responsibilities beyond its normal business obligations
- 2.5 Chicago Board of Education (“Board”) or the District:** The body politic and corporate, known as the “Board of Education of the City of Chicago” and also known as Chicago Public Schools (“CPS”) or School District 299.

- 2.6 Chief Procurement Officer or CPO:** The Chief Procurement Officer of the Chicago Public Schools or their designee.
- 2.7 Certification Letter:** A letter issued by the City of Chicago, Cook County, or any other local government agencies, municipalities, federal, and state acknowledging that a Bidder is certified as a Minority-owned Business Enterprise (“MBE”) and/or a Women-owned Business Enterprise (“WBE”) in a specialized area.
- 2.8 Commercially Useful Function:** Responsibility for the execution of a distinct element of the work of the contract which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities as a joint venture. Evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.
- 2.59 Construction Contract or Transaction:** Any contract, purchase order or agreement (other than a lease of real property) for the construction, rehabilitation, repair or improvement of any building, sidewalk, alley, other structure or infrastructure, and any other construction-related procurement required by the Board to be bid.
- 2.610 Contractor:** Any person or business entity that seeks to enter into a construction contract with the Board, and includes all partners, affiliates and joint ventures of such person or entity.
- 2.711 Contract Specific Goals:** The subcontracting goals for Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) participation established for a particular contract based upon the availability of MBEs and WBEs to perform the anticipated scopes of work of the contract, and the Board’s progress towards meeting its aspirational goals. Contract Specific Goals shall be established for all contracts. The subcontracting goals for M/WBE participation established for a particular contract based upon the availability of M/WBEs to perform the anticipated scopes of work of the contract, and CPS’ progress towards meeting the aspired goals.
- 2.12 Construction Contracts MBE/WBE Participation Goals** CPS’ overall goals are to award not less than 30 percent of the annual dollar value of all contracts for construction, facilities, maintenance, and architectural services, engineering, and other construction projects to qualified MBEs and 7 percent of the annual dollar value of such Contracts to qualified WBEs. These goals have exclusions: (a). Utilities Supply of Electricity and Gas (b.) Tuition-based programs or tuition payments to other educational institutions (c.) Intergovernmental agreements (d). Information Technology license agreements for hardware and software of a proprietary nature (e). Grant-funded contracts where vendor is named or stipulated in the grant
- 2.813 Economically Disadvantaged:** An individual whose personal net worth is less than ~~\$2,000,000.00~~ \$2,491,482.03, adjusted annually for inflation, such annual adjustment to begin January 2022, based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States Bureau of Labor Statistics. This economic disadvantage threshold has been set forth with the certifying agency of the City of Chicago.
- 2.914 Good Faith Efforts:** Actions undertaken by a contractor to achieve a contract specific goal that, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program’s requirements.
- 2.4015 Joint Venture:** An association of two or more persons or entities, or any combination of types of business enterprises and persons numbering two or more, proposing to perform a single for-profit business enterprise, in which each joint venture partner contributes property, capital, efforts, skill and knowledge, and in which the MBE or WBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture is equal to its ownership interest. Partners to a joint venture must have a written agreement specifying the terms and conditions of the relationships between them and their relationship and responsibilities to the contract.

2.4116 Minority: The Board adopts the following definition of “minority”:

- a. any individual in the following racial or ethnic groups, members of which are rebuttably presumed to be socially and economically disadvantaged:
 1. African-Americans or Blacks, which includes persons having origins in any of the Black racial groups of Africa;
 2. Hispanics or Latinx, which includes persons of Spanish culture with origins in Mexico, South or Central America Latin America or the Caribbean islands, regardless of race; and
- b. individual members of other groups, including but not limited to Asian-Americans, Asian-Pan-Pacific-Indian-Americans, Arab-Americans and Native-Americans, who have submitted an affidavit to the City, County of Cook or other governmental agency as determined by their identification indicating that they are socially and economically disadvantaged by having suffered racial or ethnic prejudice or cultural bias within American society, without regard to individual qualities, resulting in decreased opportunities to compete in Chicago area markets or to do business with the Board.

2.4217 Minority Business Enterprise (MBE): A business that is certified as a Minority Owned Business by the City of Chicago (the “City”), County of Cook or such other government entity recognized by OBD, which has determined that the management, policies, major decisions and daily business operations are independently managed and controlled by one or more Economically Disadvantaged minority persons. OBD reserves the right to make its own determination as needed.

2.4318 M/WBE: A collective term used in the context to include both MBEs (Minority Owned Business Enterprise) and WBEs (Women Owned Business Enterprise).

2.4419 Office of Business Diversity (OBD): The department with primary responsibility for administering and monitoring the M/WBE Program to ensure inclusion of qualified M/WBE companies on CPS contracts.

2.4520 Owner’s Representative: Consists of Construction Manager, Program Manager, Project Manager, and Design Manager.

2.21 Non-Construction Contracts: MBE/WBE Participation Goals CPS’ overall goals are to award not less than 30 percent of the annual dollar value of all contracts for goods and services other than construction to qualified MBEs and 7 percent of the annual dollar value of such Contracts to qualified WBEs. These goals have exclusions: (a). Utilities Supply of Electricity and Gas (b.) Tuition-based programs or tuition payments to other educational institutions (c.) Intergovernmental agreements (d). Information Technology license agreements for hardware and software of a proprietary nature (e). Grant-funded contracts where vendor is named or stipulated in the grant

2.4622 Personal Net Worth: The net value of the assets of an individual after total liabilities are deducted. An individual's personal net worth does not include the individual's ownership interest in an applicant or other MBE or WBE or the individual's equity in ~~his or her~~ their primary place of residence. As to assets held jointly with ~~his or her~~ their spouse, an individual's personal net worth includes only that individual's share of such assets. An individual's net worth also includes the present value of the individual's interest in any vested pension plans, Individual Retirement Accounts, 401(k) accounts, or other retirement savings or investment programs less the tax and interest penalties that would be imposed if the asset were distributed at the present time. Pursuant to government agencies and certifying agencies the standard of qualifying as an MBE and WBE, personal net worth shall not exceed \$2,491,482.03 effective as the date of the policy publishing. This is the policy of the certification program for the City of Chicago. Other certifying agencies do not have limits of net worth. The disparity report of November 2022 recommends construction companies’ network is not limited to the threshold set by the City of Chicago. The metric of net worth is in compliance with the Federal Government.

2.1723 Prime Construction Contractor or Supplier: A person or entity that enters into a contract, purchase order or agreement with the Board to provide goods and/or services.

2.24 Sited Goals: Contract-Specific Goals – that are contractually agreed upon and executed above or below the district’s aspirational goals of 30% MBE and 7% WBE for participation to be established for the term of the contract.

2.1825 Subcontractor, ~~or Supplier~~ or Distributor: A person or entity that enters into a Goods and/or Services related contract with a Prime Vendor to provide goods or services pursuant to a contract between the Prime Vendor and CPS. Refers to a company that owns, operates, or maintains a store, warehouse or other establishment in which materials, supplies, articles or equipment are bought, kept in stock and regularly sold or leased to the public in the usual course of business. A regular distributor or supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of the Contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular distributor the firm must engage in, as its principal business and in its own name, the purchase and sale of the products in question. A regular distributor in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock if it owns or operates distribution equipment.

2.1926 Women Business Enterprise (WBE): A business that is certified and awarded the certification WBE as a Women Owned Business Enterprise by the City of Chicago (the “City”), County of Cook or such other government entity recognized by OBD, which has determined that the management, policies, major decisions and daily business operations are independently managed and controlled by one or more Economically Disadvantaged women. OBD reserves the right to make its own determination as needed.

III. EFFECTIVE DATES

3.1 The Business Diversity Program for Construction Projects is continued effective as of ~~January 1, 2017~~ June 30, 2023 and on that date shall supersede entirely the program adopted in ~~December 2014~~ July 1, 2023. Existing contracts will adhere to the compliance standards outlined in contracts dated prior to January 1, ~~2017-2022~~.

3.2 This Program shall be reviewed no later than five years from January 1, ~~2017-2027~~ and shall expire December 31, ~~2021-2028~~ unless the Board finds that its remedial purposes have not been fully achieved and it continues to have a compelling interest in tailoring narrow remedies to readdress discrimination against M/WBEs, so that the Board will not function as a passive participant in the discriminatory goods and services marketplace in Chicago.

IV. ADMINISTRATION, MONITORING, AND REVIEW OF THE PROGRAM

4.1 Aspirational Goals

Upon the effective date of this Program, the annual Aspirational Goals shall be to award thirty percent (30%) of the annual dollar value of all construction contracts to qualified MBEs and seven percent (7%) of the annual dollar of all construction contracts to qualified WBEs.

4.2 Contract Specific Goals

OBD, Department of Procurement and Facilities, Engineering, and ITS (IT Services) will establish Contract Specific Goals for M/WBE participation for all Construction Contracts required by the Board to be bid. OBD may recommend to the CPO that certain contracts be excluded from the program so as to allow OBD to assess the availability of MWBE participation in the absence of program requirements. The assessment and audit will determine if the market can provide MWBE participation at the aspirational goals of 30% qualified MBE and 7% WBE. In the event that the

CPO approves this request, OBD shall audit contract data to determine MWBE participation levels and also assess MWBE availability levels in that market.

4.3 Appeals Process

The ~~CAO~~ CPO or his or her designees shall have the authority to create rules or guidelines reviewing any appeals authorized under this policy.

4.4 Facilities Responsibilities

Facilities duties with regard to this Program shall include:

- a. Promulgating administrative rules to implement the provisions of the Program.
- b. Forecasting procurement opportunities annually
- c. Supervising and evaluating staff in Facilities to ensure that they are implementing the Program.
- d. Recommending methods to increase M/WBE participation and diminish the burdens of achieving M/WBE compliance, while still meeting Aspirational Goals.
- e. Identifying and correcting any problems with OBD's implementation of the Program.
- f. Including M/WBEs on solicitation mailing lists.
- g. Addressing M/WBE compliance questions with Prime Construction Contractors or Suppliers, Subcontractors and CPS Departments.

4.5 OBD Responsibilities

OBD is the principal CPS office responsible for administering and monitoring the Program. OBD's duties shall include:

- a. Enforcing Program regulations with Prime Construction Contractors or Suppliers, Subcontractors and CPS Departments.
- b. Submitting annual Program evaluation reports to the Board, CEO or ~~his or her~~ their designee, and the Department of Procurement and Facilities which include the following: data on M/WBE performance as it relates to commitments in bid packages versus the actual utilization of M/WBEs on contracts; a discussion of OBD efforts to administer the Program, implement current initiatives and resolve problems with Program implementation; progress in meeting the Aspirational Goals, and recommendations for improvements in Program implementation.
- c. Assuring that M/WBEs are informed of CPS contracting opportunities.
- d. Providing M/WBEs with relevant information and assistance related to CPS procurement practices and procedures, and bid specifications, documentation requirements and prerequisites.
- e. Providing interested Prime Construction Contractors or Suppliers with information regarding M/WBE directories
- f. Providing training and assistance to CPS staff and other interested persons on Program objectives and requirements.
- g. Establishing "Contract Specific Goals".
- h. Monitoring contracts to ensure compliance with Contract Specific Goals, contractual commitments and Program objectives.
- i. Determining whether contractors have made Good Faith Efforts.
- j. Reviewing and facilitating the resolution of dispute issues concerning the Program with Prime Construction Contractors or Suppliers, Subcontractors and CPS departments.
- k. Collecting data to evaluate the Program, including data on Prime Contractors, consultants, suppliers and subcontractor bids and awards of CPS projects. Periodically reviewing this data to ensure that the Board continues to have a compelling interest in remedying discrimination, and that the measures it has chosen remain narrowly tailored to accomplish that interest.
- l. Upon request, provide information to M/WBEs about City-sponsored small business loan programs and other programs providing access to capital to M/WBEs.
- m. Promoting the Program through appropriate means in order to attract qualified M/WBEs.

- n. Acting as a voting member on all diversity compliance issues during evaluation process time.
- o. Establishing a process to review waiver requests and make determination to grant or deny the request in accordance with the procedures of the Program.
- p. Requesting the assistance of other public and private agencies and organizations in referring to M/WBEs.

V. RACE AND GENDER-NEUTRAL MEASURES

5.1 The Board shall implement race-and gender-neutral measures to the greatest extent feasible to facilitate the participation of M/WBEs in its contracting activities, so that it can meet its Aspirational Goals. These measures may include, but are not limited to the following:

- a. provision of timely information on contracting procedures, bid/proposal preparation, and specific contracting opportunities.
- b. arrangement of solicitation times for the presentation of bids/proposals, quantities, specifications, and delivery schedules to facilitate the participation of interested vendors, suppliers and subcontractors.
- c. simplification of bid/proposal submission requirements and documentation required by the user departments and the Department of Procurement.
- d. unbundling contracts, where appropriate, to facilitate the participation of smaller businesses.
- e. review of bonding and insurance requirements to eliminate unnecessary barriers to contracting with the Board, consistent with the Board's interest in financial security.
- f. reduction in bid deposit requirements or arrangements for a standing bid deposit to cover multiple procurements.
- g. closing out of goods and services contracts in a timely manner.
- h. adoption of prompt payment procedures that require Prime Vendors and Suppliers to agree in writing to promptly pay subcontractors.
- i. holding of pre-bid/proposal conferences, where appropriate, to explain the projects and to encourage Prime Vendors and Suppliers to use small business enterprises as subcontractors. On larger contracts, conducting pre-bid/proposal conferences between potential contractors and pre-qualified M/WBEs to promote joint ventures and subcontractor and supplier relationships.
- j. letting a representative sample of Board goods and services contracts without goals to determine MBE and WBE utilization in their absence.
- k. limitation of the self-performance of Prime Vendors and Suppliers, where appropriate.
- l. advertisement of invitations to bid/propose and about the existence and purposes of the Program in minority, women's, and small business media, when appropriate.
- m. collection of information from all Prime Vendors and Suppliers which includes all bids/proposals received from prospective subcontractors and payments to subcontractors.
- n. provision of technical assistance concerning Board procurement policies and procedures.
- o. leveraging of the Board's relationships with bonding, insurance, and financial companies to encourage those institutions to aid M/WBEs and other small Prime Vendors or Suppliers.
- p. referral of complaints of discrimination against M/WBEs to appropriate authorities for investigation and resolution.
- q. developing and maintaining a list of diverse, qualified and pre-approved vendors for certain contracts for goods and services.
- r. contacting private sector organizations and non-profit groups engaged in economic development activities and M/WBE trade and commercial associations, and soliciting their assistance in obtaining M/WBE participation.
- s. seeking recommendations of additional M/WBEs from private industry M/WBE programs, organizations, associations, chambers, and from local government agencies.

VI. CONTRACT AWARD PROCESS

6.1 Bid/Proposal Specifications

The Department of Procurement shall insert within the specifications for each contract which is let through competitive bidding or other competitive procurement and which has Contract Specific Goals:

- a. A description of the Program, including the requirement of an approved M/WBE Plan; the requirements related to achieving the goals and counting MBE or WBE participation towards meeting the goals; if the goals are not met, the requirement of documentation of the contractor's Good Faith Efforts to achieve the goals, including the Good Faith Efforts of MBEs and WBEs to achieve the goal for which they do not qualify; and a requirement that the contractor commit to the expenditure of at least the dollar value of the Contract Specific Goals with one or more MBEs and one or more WBEs or make Good Faith Efforts to do so. This commitment may be met by the contractor's status as an MBE or WBE, a joint venture with one or more MBEs or WBEs as Prime Contractor (to the extent of the MBE's or WBE's participation in such joint venture), subcontracting a portion of the work to one or more MBEs or WBEs, purchasing materials or services for the work from one or more MBEs or WBEs, or by any combination of the foregoing;
- b. A requirement that where the vendor cannot achieve the Contract Specific Goals, it must document its Good Faith Efforts to do so.
- c. All Firms with full waivers must complete a survey with Form 104 (Vendor Diversity Profile).
- d. Onboarding all firms must complete all OBD Forms thoroughly without any omission. Those forms include but not exclusive to:
Form 100 - Bidder Information (Proposed MBE|WBE)
Form 101 - Compliance Summary Form
Form 102 - Joint Venture
Form 103A – Letter Of Intent (LOI)
Form 103B - Professional Service Affidavit
Form 104 - Vendor Diversity Profile
Form 105 - Request for Waiver Form
Form 106 - Student Internships (not a mandated form)

6.2 M/WBE Compliance Proposal

- a. The Department of Procurement will specify M/WBE participation requirements as special conditions in invitations for bids and bid documents. These specifications will include a listing of all documentation that must be submitted with the bid or proposal and a description of the reporting requirements applicable during the contract period. All solicitation and contract documents will also stipulate that the requirements of the M/WBE Plan become part of each contract between CPS and the Prime Construction Contractor or Supplier.
- b. For all solicitations, the Contractor shall submit an M/WBE Compliance Proposal identifying all M/WBE and non-M/WBE subcontractors from which the Contractor solicited bids or quotations, and detailing its plan to achieve the Contract Specific Goals or its Good Faith Efforts to do so. MBEs and WBEs proposed by the Contractor must be certified by the City of Chicago and/or any other governmental certifying agencies as of the date of bid ~~submit~~ submission. The M/WBE Compliance Proposal shall be due at the time and in the manner set out in the solicitation documents.
- c. OBD has the authority to review any proposals or bids submitted by vendors and make recommendations to the CPO regarding their respective compliance with this policy. The

CPO shall consider the OBD's recommendation and has discretion to accept it, reject it, or request an amended bid or quotation.

- d. Any agreement between a Prime Construction Contractor or Supplier and an M/WBE in which the Prime Construction Contractor or Supplier requires that the M/WBE not provide subcontracting quotations to other Prime Construction Contractor or Suppliers is prohibited.
- e. The M/WBE Compliance Proposal must demonstrate that each MBE or WBE will perform a Commercially Useful Function.

6.3 OBD Review and Approval of M/WBE Program Compliance Proposal

- a. Prior to the contract award, OBD shall timely review the M/WBE Compliance Proposal, including the scope of work and the letters of intent from M/WBEs. OBD may request clarification in writing of items listed in the M/WBE Compliance Proposal, provided such clarification shall not lead to a decreased listed M/WBE participation.
- b. If OBD determines that the M/WBE Compliance Proposal demonstrates that the Contract Specific Goals indicated in the bid specifications have been achieved or Good Faith Efforts have been made, OBD shall recommend that the Contractor's bid be deemed responsive and propose award during the evaluation process to Facilities and Department of Procurement.
- c. If the M/WBE Compliance Proposal fails to meet the Contract Specific Goals indicated in the bid specifications, OBD will review its Good Faith Efforts to do so. If OBD determines that a Contractor did not make sufficient Good Faith Efforts, OBD shall communicate its finding to Facilities and Department of Procurement and propose that the Contractor's bid be deemed to be non-responsive. A Contractor may protest this determination by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD's determination, stating the grounds for such appeal and including all relevant information and documentation.

6.4 Good Faith Efforts to Meet Contract Specific Goals and Waiver Requests

- a. Where the Contractor cannot achieve the Contract Specific Goals, OBD will determine whether the Prime Construction Contractor or Supplier has made Good Faith Efforts to do so.
- b. A Contractor may also submit to OBD a written request for reduction or waiver of the obligations created under the M/WBE Plan or related requirements. Any such request must be accompanied by documentation evidencing the Prime Construction Contractor or Supplier's Good Faith Efforts.
- c. OBD has the discretion to approve or deny a request for a waiver. Approval of a waiver may be conditioned upon the agreement to undertake additional Good Faith Efforts as specified by OBD.
- d. In making the determination of Good Faith Efforts, OBD will consider, at a minimum, the Contractor's efforts to:
 1. solicit through reasonable and available means (e.g., attendance at pre-bid meetings, advertising and written notices) the interest of MBEs and WBEs that have the capability to perform the work of the contract and/or that are certified in the scopes of the contract work; to make this solicitation within sufficient time to allow the M/WBEs to respond; and to take appropriate steps to follow up initial solicitations with interested M/WBEs;

2. provide interested M/WBEs adequate information about the plans, specifications and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation;
3. negotiate in good faith with interested M/WBEs that have submitted bids. Documentation of negotiation must include the names, addresses and telephone numbers of M/WBEs that were solicited; the date of each such solicitation; a description of the information provided about the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with M/WBEs to perform the work. A Contractor may not use the fact that additional costs may be involved in soliciting and using M/WBEs as a reason for failing to meet the goals, as long as such additional costs are reasonable;
4. not reject M/WBEs as being unqualified without sound reasons based upon a thorough investigation of their capabilities. The M/WBEs' standing within its industry, membership in specific groups, organizations, or associations, or its political or social affiliations are not legitimate reasons for rejecting or failing to solicit bids to meet the goals;
5. make a portion of the work available to M/WBE subcontractors and suppliers and to select those portions of the work or material consistent with the available M/WBE subcontractors and suppliers, to facilitate meeting the goals;
6. select portions of the work to be performed by M/WBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, subcontracting work items into economically feasible units to facilitate M/WBE participation, even when the contractor might otherwise prefer to perform these work items with its own workforce;
7. assist interested M/WBEs in obtaining bonding, lines of credit or insurance as required by the Board or the contractor;
8. assist interested M/WBEs in obtaining necessary equipment, supplies, materials or related assistance or services;
9. effectively use the services of OBD, minority or women community organizations; minority or women contractors' groups; local, state and federal minority or women business assistance offices; and other organizations to provide assistance in the recruitment and placement of M/WBEs;
10. implement a strategy for the training, employment, or continuing education of present or former CPS students. The proposed program must involve substantial numbers of students and commit Prime Construction Contractor or Supplier resources; meet significant training, employment or continuing education objectives and be feasible and effective;
11. provide technical assistance to increase M/WBEs' self-sufficiency, competitiveness and profitability;
12. donate objectively measurable resources to M/WBE business development or participate in M/WBE business development activities;
13. demonstrate through objective evidence the consistent use of M/WBEs as suppliers or vendors on work not related to CPS;
14. demonstrate participation with M/WBEs in private sector joint ventures that would not otherwise occur or the participation of the Prime Construction Contractor or Supplier for goods and services in M/WBE business development activities such as those

contemplated by the Program.

6.4.1 Student Initiatives

As appropriate the Board, will require the Prime Construction Contractor or Supplier to participate in various initiatives designed to provide opportunities to current CPS students and CPS graduates. Such initiatives include, but are not limited to, internships and job shadowing for current students and an Apprenticeship Initiative for CPS graduates that would secure employment for minorities and women workers in specific trades and permit those workers to obtain hours that would count toward an apprentices' sponsorship into a trade or labor organization. Work-based learning (WBL) provides students with the opportunity to engage and interact with industry experts (employers, postsecondary institutions), while learning to demonstrate essential employability and technical skills necessary for today's workforce. This can be facilitated through, but not limited to, the following ideas: (a) Alignment of Classroom and Workplace Learning (b) Include in-depth and hands-on work experiences (either on site or through simulated/virtual methods), with activities ranging from career awareness and exploration to career preparation and training (c) Offer training for mentors on providing students with industry specific support; general career and education guidance; personal and professional growth; and a caring, emotional connection. (d) Opportunities for students enrolled in a registered apprenticeship program to earn postsecondary credit toward a certificate or degree, as applicable.

6.5 Contract Award

Upon acceptance of a bid or quotation, the Department of Procurement shall send a Notice of Award to the successful bidder. Such successful bidder shall send all required contract documentation to OBD. A Contractor's M/WBE Compliance Proposal, including the clarifications requested by OBD, shall, upon a contract award, be incorporated into the contract.

6.5.1 Contract Specific Goals and Contract Modifications

1. The MBE and WBE Contract Specific Goals established at the time of contract bid shall also apply to any modifications to the Contract after award. That is, any additional work and/or money added to the Contract must also adhere to these Special Conditions requiring Contractor to (sub)contract with MBEs and WBEs to meet the Contract Specific Goals. a. Contractor must assist the Construction Manager or user Department in preparing its "proposed contract modification" by evaluating the subject matter of the modification and determining whether there are opportunities for MBE or WBE participation and at what rates. b. Contractor must produce a statement listing the MBEs/WBEs that will be utilized on any contract modification. The statement must include the percentage of utilization of the firms. If no MBE/WBE participation is available, an explanation of good faith efforts to obtain participation must be included.

2. The Chief Procurement Officer or CPO designee shall review each proposed contract modification and amendment that by itself or aggregated with previous modification/amendment requests, increases the contract value by ten percent (10%) of the initial award, or \$50,000, whichever is less, for opportunities to increase the participation of MBEs or WBEs already involved in the Contract.

VII. Contract Performance Procedures

7.1. Facilities Responsibilities

To achieve the Contract Specific Goals, Facilities shall undertake, in addition to other measures provided herein, the following measures:

- a. Every contract shall include a standard contract provision that:
 1. permits the Board to terminate the contract:
 - i. upon the disqualification of the Prime Construction Contractor or Suppliers as an MBE or WBE, if that contractor's status as MBE or WBE was a factor in the award of the contract

- and the contractor misrepresented that status; and
- ii. upon the disqualification of any MBE or WBE, if the subcontractor's or supplier's status as an MBE or WBE was a factor in the award of the contract, and the Prime Construction Contractor or Supplier misrepresented the status of the subcontractor or supplier. If Facilities or OBD determines that the contractor was not involved in any such misrepresentation, then that contractor shall discharge the disqualified subcontractor or supplier and make good faith efforts to engage a qualified MBE or WBE replacement.
2. allows OBD and/or Facilities, with or without other District staff and with or without notice,
 - i. to conduct on-site inspections of any performance site or place of business of any Prime Construction Contractor or Supplier, to determine whether the contractor has complied with its obligations; and
 - ii. to access any contractor's books and records including, without limitation, payroll records, tax returns and records and books of account, to determine the Prime Construction Contractor or Supplier's compliance with its commitment to M/WBE participation and the status of any MBE or WBE performing any portion of the contract.
 3. requires Prime Construction Contractors or Suppliers:
 - i. to maintain records on the utilization of subcontractors and fulfillment of the M/WBE Compliance Plan, and to retain those records for eight years after the Board's final acceptance of the work;
 - ii. to report to OBD at a minimum quarterly, or upon request, all expenditures to achieve compliance;
 - iii. to obtain prior written approval from OBD before changing MWBE commitments or substituting M/WBE subcontractors;
 - iv. to promptly pay all subcontractors for work actually performed, upon Facilities' approval of required documentation; and
 - v. to provide a sworn statement with each payment request, listing all M/WBE and non-M/WBE subcontractors used in the performance of the contract, and providing proof of payment to subcontractors from prior payments received by the Prime Construction Contractor or Supplier. Proof of payment shall be in the form of canceled checks to the subcontractor, a sworn statement from the subcontractor verifying receipt of payment or another format specified by OBD.
 4. requires approval or ratification of all change orders by the Board in accordance with Board Rules, including that:
 - i. no change orders shall be authorized that exceed, individually or cumulatively, forty-nine and ninety-nine hundredth percent (49.99%) of the Base Contract Price;
 - ii. any additional work and/or change orders requested by the Prime Construction Contractor or Supplier must not affect the contractors who have already completed work on the project; and
 - iii. no change orders shall affect the Prime Construction Contractor or Supplier's obligation to make good faith efforts to meet the original M/WBE goals.
 5. requires retainage amounts to ensure the proper and complete performance of the work covered by the contract and complete compliance with the terms and conditions of the contract as follows:
 - i. the Board will retain 10% of the contract amount (including value of change orders) until work is 50% complete;
 - ii. Upon 50% completion of the contract in accordance with accepted performance measures, as specified in the contract, the retainage will be reduced to 5% of the contract amount (including value of change orders);
 - iii. The retainage amount(s) shall be retained from the various periodic payments according to a schedule specified in the contract.
 - iv. Upon 50% completion of the contract, as specified in the contract, 50% of the accrued retainage amount shall be released to the Prime Construction Contractor or Supplier.

Upon final completion of the contract, the balance of the accrued retainage shall be released to the Prime Construction Contractor or Supplier when not involved in ongoing change orders or performance matters.

- V. The Prime Construction Contractor or Supplier must pay all retainage owed to each subcontractor for satisfactory completion of the subcontractor's accepted work within 10 days after the portion of the retainage amount is released by the Board.
- VI. The Prime Construction Contractor or Supplier or Distributor must provide a full lien waiver and pay application for all projects and performance of said projects. Providing full waivers from all subcontractors.

7.2. OBD Responsibilities

To achieve the Contract Specific Goals, OBD shall review and approve any written request by a Prime Construction Contractor or Supplier to substitute a M/WBE subcontractor, and shall enforce the following requirements:

- a. A Prime Construction Contractor or Supplier may not substitute a M/WBE subcontractor or perform the work designated for a subcontractor with its own workforce unless and until OBD approves such substitution in writing. A Prime Construction Contractor or Supplier shall not allow a substituted subcontractor to begin work until the substitution request has been formally approved.
- b. All requests for changes or substitutions of any M/WBE subcontractor named in the M/WBE Plan shall be made to OBD in writing, and shall clearly and fully set forth the basis for the request. Each request shall include the name, address and principal official of any proposed substitute MBE or WBE and the dollar value and scope of work of the proposed subcontract. All documentation required of the Prime Construction Contractor or Supplier for the M/WBE Plan must be attached.
- c. The facts supporting the request to change a M/WBE subcontractor must not have been known nor reasonably foreseeable by either party prior to the submission of the M/WBE Compliance Proposal. Prior to requesting a change, the Prime Construction Contractor or Supplier must negotiate with the subcontractor to resolve the problem. If requested by either party, OBD shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the M/WBE may be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.
- d. Unauthorized changes or substitutions, including performing the work with the Prime Construction Contractor's or Supplier's own workforce may constitute grounds for rejection of the bid or proposal, cause termination of the executed contract for breach, result in the withholding of payment and/or subject the Prime Construction Contractor or Supplier to contract remedies or sanctions.
- e. The following are acceptable bases for the substitution of M/WBE subcontractors and/or suppliers:
 1. Unavailability after receipt of reasonable notice to proceed;
 2. failure of performance;
 3. financial incapacity;
 4. refusal by the subcontractor to honor the bid or proposal price;
 5. mistake of fact or law about the elements of the scope of work of a solicitation where agreement upon a reasonable price cannot be reached;
 6. decertification of the M/WBE;
 7. failure of the subcontractor to meet insurance, licensing or bonding requirements;

or

8. the subcontractor's withdrawal of its bid or proposal.
- f. The final decision on a substitution request shall be communicated in writing as soon as practicable to the affected parties. OBD may request more information or schedule an interview to clarify or mediate the problem. OBD may reject any request in its entirety or impose conditions upon any approval
- g. A contractor may protest any determination by OBD that it has not made Good Faith Efforts by utilizing the Appeals Process.
- h. The OBD shall audit the Prime contracts and subcontractor payment summaries to verify remittances have been issued to the subcontractors. Prime contractor or vendor or distributor failure to issue remittance not limited to sanction, debarred, payments withheld for breach of the contract of M/WBE for 30/7 Goals or sited goals or commercially useful as negotiated or contracted.

VIII. OBD's Determination Whether Contract Specific Goals for MWBE Participation Have Been Met

8.1 Payment Procedures

As a condition of each payment request, the Prime Vendor or Supplier shall provide proof of payment in a format specified by CPS, listing all M/WBE and non- M/WBE Subcontractors used in the performance of the contract. The Prime Vendor or Supplier shall pay each Subcontractor within 30 days of payment by the Board or as otherwise negotiated between the Prime Vendor or Supplier and the Subcontractor. OBD shall monitor subcontractor participation during the course of the contract and shall have reasonable access to all contract-related documentation held by the Prime Vendor or Supplier for goods and services.

8.2 Records

The Prime Vendor or Supplier shall maintain records of all relevant data with respect to the utilization of all subcontractors, and all other aspects of fulfillment of the M/WBE Plan requirements, including, without limitation, performance and financial documents concerning the contract; agreements and performance/payment records concerning subcontractors; payroll records; tax returns and records; and books of account. Prime Vendor or Supplier shall retain these records for at least eight years after completion of the work. The Prime Vendor or Supplier shall report monthly, or upon request, to OBD all expenditures to achieve Program compliance.

8.3 Inspections

OBD may, with or without notice, periodically conduct on-site inspections of any contract performance site, or the place of business of any Prime Vendor or Supplier. OBD may be assisted in such inspections by other CPS staff, and shall be entitled to reasonable access to facilities, personnel, and records related to the M/WBE Plan.

8.4 Substitutions

- a. The Prime Vendor or Supplier may not substitute a M/WBE subcontractor or perform the work designated for a subcontractor with its own workforce unless and until OBD approves such substitution in writing. A Prime Vendor or Supplier shall not allow a substituted subcontractor to begin work until the substitution request has been formally approved. All substitutions must be in writing in advance of any alternative work. The substitution must meet the quality and standards set forth in the contract for services or goods or construction.
- b. All requests for changes or substitutions of the subcontractor named in the M/WBE Plan shall be made to the Director of OBD in writing, and shall clearly and fully set forth the basis for the request. Each request shall include the name, address and principal official

of any proposed substitute MBE or WBE and the dollar value and scope of work of the proposed subcontract. All documentation required of Prime Vendors or Suppliers for the M/WBE Plan must be attached.

- c. The facts supporting the request to change a M/WBE subcontractor must not have been known nor reasonably foreseeable by either party prior to the submission of the Program Compliance Proposal. Prior to requesting a change, the Prime Vendor or Supplier must negotiate with the subcontractor to resolve the problem. If requested by either party, CPS shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the M/WBE may be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.
- d. Unauthorized changes or substitutions, including performing the work with the Prime Vendors' or Supplier's own workforce, may constitute grounds for rejection of the bid or proposal or cause termination of the executed contract for breach, the withholding of payment and/or subject the Prime Vendor or Supplier to contract penalties or other sanctions.
- e. The following are acceptable bases for the substitution of M/WBE subcontractors:
 1. unavailability after receipt of reasonable notice to proceed;
 2. failure of performance;
 3. financial incapacity;
 4. refusal by the subcontractor to honor the bid or proposal price;
 5. mistake of fact or law about the elements of the scope of work of a solicitation where agreement upon a reasonable price cannot be reached;
 6. decertification of the M/WBE;
 7. failure of the subcontractor to meet insurance, licensing or bonding requirements; or
 8. the subcontractor's withdrawal of its bid or proposal.
- f. OBD's final decision whether to permit or deny the proposed substitution, and the basis therefore, will be communicated as soon as practicable to the parties in writing by OBD. The OBD Executive Director may request more information, or request an interview to clarify, or mediate or mitigate the problem. OBD may approve or reject any request in its entirety, or impose conditions upon any approval.
- g. Where the Prime Vendor or Supplier has established the basis for the substitution to the satisfaction of OBD, the Prime Vendor or Supplier shall make Good Faith Efforts to fulfill the M/WBE Plan. The Prime Vendor or Supplier may seek the assistance of OBD in obtaining a new M/WBE subcontractor. If the Contract Specific Goal(s) cannot be reached and Good Faith Efforts have been made, the Prime Vendor or Supplier may upon determination by the OBD Executive Director substitute with a non-M/WBE.
- h. The Prime Vendor or Supplier may protest any determination by OBD that a vendor/supplier has not made Good Faith Efforts by utilizing the Appeals Process.

8-18.5 MBE or WBE Prime Construction Contractors

OBD shall count toward the Contract Specific Goal the amount paid to an MBE or WBE Prime Construction Contractor or Supplier for self-performing work, general conditions, overhead and profit. An MBE or WBE Prime Construction Contractor or Supplier must make Good Faith Efforts to meet the MBE or WBE goal for which it does not qualify, through subcontracts with other MBEs or WBEs.

8.6 MBE or WBE Subcontractors and Suppliers

OBD shall count towards a Prime Vendor's or Supplier's Contract Specific Goal only the amount that has been paid to a MBE or WBE subcontractor or supplier.

8.7 Joint Ventures

When a M/WBE performs as a participant in a Joint Venture, OBD shall count towards the Contract Specific Goal only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the Joint Venture's contract that the M/WBE performs with its own workforce and for which it is separately at risk.

8.8 Limitation to Commercially Useful Functions

OBD shall count toward the Contract Specific Goal only expenditures to an M/WBE that is performing a Commercially Useful Function. To determine whether a firm is performing a Commercially Useful Function, OBD will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing, and other relevant factors. To perform a Commercially Useful Function, the M/WBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, installing (where applicable), and paying for the material itself. An M/WBE does not perform a Commercially Useful Function if its role is limited to that of an extra participant in the contract through which funds are passed in order to obtain the appearance of M/WBE participation. If an M/WBE subcontracts a greater portion of the work of a contract than would be expected based on normal industry practice, it is presumed not to be performing a Commercially Useful Function, but it may present evidence to rebut this presumption.

8.9 Effect of Decertification

If a firm ceases to be a certified M/WBE during its performance on a contract, the dollar value of work performed under a contract with that firm after it has ceased to be certified shall not be counted toward the Contract Specific Goal.

8.10 Contract Modifications

The Contract Specific Goals applicable to a contract are also applicable to contract modifications. If a contract modification is within the scope of the M/WBE's subcontractor performance, the dollar amount to be paid to the M/WBE must be adjusted by the Prime Vendor or Suppliers. All contract modifications or amendments must be in writing and agreed upon with all signatories.

IX. NON-COMPLIANCE AND SANCTIONS

9.1 Determination of Non-Compliance

- a. OBD shall monitor Prime Construction Contractor's or Supplier's performance under the Compliance Plan, as well as the fulfillment of any special conditions, work order goals or other obligations by contract awardees.
- b. If the Prime Construction Contractor or Supplier is failing to fulfill its Compliance Plan or other Compliance-related contractual obligations, OBD will notify the Prime Construction Contractor or Supplier of the deficiencies. Following notification, the Prime Construction Contractor or Supplier shall have sixty (60) days to identify how they will cure the deficiencies. If the deficiencies are not cured, OBD shall make a determination of non-compliance and recommend the imposition of sanctions.
- c. At the end of every contract, OBD shall determine at contract closeout whether a Prime Construction Contractor or Supplier has complied with the obligations created under its Compliance Plan and other related requirements. The Prime Construction Contractor or Supplier has the burden of proving compliance with all obligations and requirements.

9.2 Sanctions for Non-Compliance and Failure to Make Good Faith Efforts

- ~~a. Sanctions for non-compliance may include, but are not limited to the following:~~
- ~~i. Withholding of payments under the contract~~
 - ~~ii. Recommendation to not exercise contract renewal option~~
 - ~~iii. Termination of the contract~~
 - ~~iv. Debarment from future business with the Board~~
- ~~b. A Prime Construction Contractor or Supplier may protest OBD's determination of Section 9.2 sanctions by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD's determination, stating the grounds for such appeal and including all relevant information and documentation.~~
- ~~c. All debarment recommendations will be processed according to the Board's Debarment Policy.~~
- a. Failure to carry out the commitments and policies set forth herein shall constitute a material breach of the contract and may result in the termination of the contract or such remedy as Chicago Public Schools or Chicago Board of Education deems appropriate.
- b. If the Chief Procurement Officer determines, upon reviewing a particular contract, that the vendor did not meet the aspirational goals set forth in the bid documents, and further finds that the vendor has not made good faith attempts to achieve those goals through the methods described in Section 6.4 herein, the CPO shall notify the vendor that they have committed a material breach of their obligations. The CPO shall concurrently advise the vendor of the CPO's intention to seek remedies for breach, including, but not limited to the following:
- i. withholding payments from the vendor until such time as corrective action has been taken;
 - ii. voiding the contract, with the contractor being only entitled to compensation for services already rendered prior to imposition of the penalty, and/or
 - iii. imposing a penalty in the amount of the discrepancy between the amount of the commitment, as such amount may be amended through change orders or otherwise over the term of the contract, and the achieved amount may be applied to the contractor.
- The consequences provided herein shall be in addition to any other criminal or civil liability to which such entities may be subject.
- c. Prior to imposing the penalty specified by this section, the Chief Procurement Officer shall notify the contractor in writing of the fact and amount of the proposed penalty. Within 30 days of the notification, the contractor may submit a memorandum addressed to the CPO which controverts the basis or amount of the proposed penalty. The contractor may also present a detailed and verifiable plan which demonstrates good faith efforts to come into compliance. The CPO may issue a response to the contractor's memorandum which either renders a final decision or invites further submissions from the contractor.
- d. In addition to the penalty specified by this section, after a contractor's second failure to meet M.B.E./W.B.E. commitments, the Chief Procurement Officer may declare the contractor ineligible for an award of contracts for a period of up to three years, following the procedures set forth in subsections (b), (c) and (d) of this section. In determining whether to declare a contractor ineligible, the Chief Procurement Officer shall consider the contractor's record for meeting its commitments regarding M.B.E./W.B.E. participation in contracts with the Board | District | CPS.

9.3 Sanctions for Fraudulent Misrepresentations, Acts Involving a Lack of Business Integrity, Violation of Statutes or Regulations, or Repeated Failures to Make Good Faith Efforts

- a. The following actions may be taken upon a finding that a firm has engaged in fraudulent misrepresentation, acts demonstrating a lack of business integrity, violations of statute or regulations, or has repeatedly failed to make good faith efforts as required by this Program:

1. Referral by OBD to the Board’s Office of the Inspector General (OIG) for investigation.
 2. Initiation of proceedings to debar the Prime Construction Contractor or Supplier and all persons or entities affiliated with them if warranted by an OIG investigation
 3. Reporting the debarment of any person or entity to other governmental agencies.
 4. Referral to appropriate law enforcement authorities for investigation and possible prosecution.
 5. Failure to carry out the commitments and policies set forth herein shall constitute a material breach of the contract and may result in the termination of the contract or such remedy as the Chicago Public Schools CPO and OBD Executive Director deems appropriate.
- b. The Prime Construction Contractor or Supplier may protest OBD’s determination of Section 9.3 sanctions by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD’s determination, stating the grounds for such appeal and including all relevant information and documentation.

X. REVIEW

The Board intends to periodically review the remedies adopted herein to ensure that it continues to have a compelling interest in not being a passive participant in the discriminatory Chicago construction, facilities, maintenance, repairs, and operations market and that these measures remain narrowly tailored to accomplish that interest.

XI. SEVERABILITY

In the event that any section, subsection, paragraph, clause, provision or application of this article shall be held invalid by any court, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions hereof.

Amends/Rescinds	Section 401.17 Board Report 16-1207-PO1 Date Adopted December 07, 2016
Cross References	<p>[22-1207-RS1 (Resolution Authorizing the Extension of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects and Goods and Services Policies) is attached to the Policy. This Resolution extended these programs for term of six months commencing January 1, 2023 and ending June 30, 2023]</p> <p>[21-1215-RS1 (Resolution Authorizing the Extension of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects and Goods and Services Policies) is attached to the Policy. This Resolution extended these programs for term of one year commencing January 1, 2022 and ending December 31, 2022];</p> <p>13-0626-PO1; 12-1219-RS2; 07-0228-PO1 (Rescinded 91-0130-RS1)</p>

Legal References: 29 C.F.R. §1607.4(D); 49 C.F.R. §26.53 and Appendix A

Approved for Consideration:

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Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Approved:

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Interim Chief Operating Officer

Approved as to Legal Form:

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Ruchi Verma
General Counsel

June 28, 2023

**EXTEND AND AMEND THE REMEDIAL PROGRAM FOR MINORITY AND WOMEN-OWNED
BUSINESS ENTERPRISE PARTICIPATION IN GOODS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board extend and amend the Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services Contracts, as amended and attached hereto, until December 31, ~~2021~~ 2028.

HISTORY:

In 2007, the Board undertook a review of the then-existing affirmative action remedial plan adopted in 1991. Following this review, the Board determined that implementation of various race-neutral and gender-neutral measures would help the District's goods and services program to overcome barriers and assist in the growth and development of financially stable M/WBE's. In order to implement these measures, the Board adopted the current Remedial Program for Minority and Women-Owned Business Enterprises Participation in Goods and Services (the "Program") with a term commencing March 1, 2007 and ending December 31, 2012 (Board Report 07-0228-PO1). This was later extended through June 30, 2013 (Board Report 12-1219-RS2). Following a 2013 independent evaluation of availability and utilization of minority and women-owned goods and services vendors for the Chicago Public Schools, the Board determined that the steps it had taken since 1991 to ameliorate the effects of racial and gender discrimination in the goods and services marketplace through a variety of race-and gender-neutral measures had not been sufficient. Accordingly, the Board extended the Program with a term commencing July 1, 2013 and ending December 31, 2016 (Board Report 13-0626-PO1). Additional research and data collection to prepare for the disparity report required an extension of the policy set forth to expire December 31, 2021. The policy was extended through June 30, 2023, to be renewed on July 1, 2023, and expire December 31, 2028.

PURPOSE:

Following a ~~2016~~ November 2022 independent evaluation of availability and utilization of minority and women-owned goods and services vendors for the Chicago Public Schools, the Board has determined that the steps taken to date to ameliorate the effects of racial and gender discrimination in the goods and services marketplace have been insufficient. The Board has further determined that the Program should therefore be extended by creating measures narrowly tailored to serve the Board's compelling interest in not being a passive participant in the discriminatory Chicago goods and services marketplace.

PROGRAM EXTENSION TERM:

The Program is extended, as amended herein, for the period commencing July 1, ~~2017~~ 2023 and ending December 31, ~~2021~~ 2028.

DESCRIPTION:

The Program will continue to: (1) apply to all goods and services contracts required by the Board to be awarded through competitive procurement, (2) operate the same annual Aspirational Goals for M/WBE participation in all goods and services contracts of 30% to qualified Minority-owned Business Enterprises and 7% to qualified Women-owned Business Enterprises, (3) authorize the Office of Business Diversity (OBD) to establish Contract Specific Goals for individual contracts, (4) authorize OBD to specify certain goods and services projects to be let without M/WBE participation goals in order to evaluate the marketplace and (5) provided cited goals for individual prime contractors.

The Program is being updated to continue in accordance with legal requirements, to reflect the Board's current organizational structure and practice, and to clarify various provisions. These amendments are included on the attachment. The current Board structure can be found at <https://www.cps.edu/about/chicago-board-of-education/>.

The Board of Education of the City of Chicago



**REMEDIAL PROGRAM
FOR
MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE
PARTICIPATION IN
GOODS AND SERVICES CONTRACTS**

Effective

[July 1, 2023]

The Office of Business Diversity
42 W. Madison Street
Chicago, Illinois 60602

773.553.2980 (Telephone)
773.553.2981 (Facsimile)

<https://www.cps.edu/businessdiversity>

**REMEDIAL PROGRAM FOR
MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE
PARTICIPATION IN GOODS AND SERVICES CONTRACTS**

POLICY STATEMENT

This Remedial Program for Minority and Women Owned Business Enterprises (“Program”) is continued by the Chicago Board of Education (the “Board”), upon the recommendation of the Chief Executive Officer (“CEO”), based upon (1) the Board’s findings that it has been a passive participant in discriminatory practices against racial and ethnic minorities and women in the procurement of goods and services industry in Chicago, and that it has a compelling interest in remedying that passive discrimination, and (2) its desire to continue narrowly tailored remedies to address that compelling interest.

I. FINDINGS

- 1.1** The Board adopted a Remedial Plan for Minority and Women Business Enterprise (“M/WBE”) Participation in January 1991 (“1991 Plan”). The 1991 Plan was adopted following the District’s review of a Report Concerning Consideration and Adoption of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (“Report”). The Report included extensive Discrimination Findings (“Findings”) that examined the barriers faced by M/WBEs in the construction, purchasing, and professional service industries. At the same time, the Board adopted a Resolution that set forth its rationale for developing the 1991 Plan. The Resolution specifically references the Findings, which indicated the following:
- M/WBEs in these industries faced significant institutional challenges not faced by their majority-owned competitors;
 - The District underutilized M/WBEs, despite the fact that M/WBEs appeared to be available to provide construction, purchasing of goods, and professional services for the District; and
 - Governmental and private discrimination in the Chicago metropolitan area caused M/WBEs to suffer competitive disadvantages in forming and operating viable businesses.
- 1.2** The Resolution specifically indicated that, after weighing the evidence, including the Findings, related to discrimination against Black, Hispanic, Asian, and Women-owned businesses in the construction, purchasing of goods, and professional services industries, the Board determined that there was a sufficient basis for and a compelling interest in the adoption of a remedial plan encompassing each of those combinations of race, ethnic, and gender groups and industries and that to remedy the discrimination and resulting competitive disadvantages suffered by those businesses, it was necessary to adopt the 1991 Plan.
- 1.3** The 1991 Plan addressed the requirements and procedures for monitoring the compliance of M/WBE goals for both goods and services contracts and construction projects and provided measures to assist M/WBEs in the Chicago Public Schools’ (“CPS”) procurement of goods and services. The benefits of the Plan were provided to Black, African-American, Latinx, Hispanic-, Asian- and Women-owned firms whose principal place of business was within the six-county Chicago metropolitan area. The Plan provided for race-neutral remedial measures and for non-restrictive affirmative action measures to alleviate the effects of discrimination. The plan further mandated flexible goals for M/WBE participation on particular contracts for overall CPS annual spending. Waivers were available for prime contractors unable to meet the goals.
- 1.4** In April 2006 and again in October 2006, the Board advertised and convened public focus groups, facilitated by an expert, Colette Holt, to address whether, and if so, to what extent, barriers exist to M/WBE participation in the CPS procurement process of goods and services. A review of information presented during the April and October 2006 CPS focus groups, and written reports that set forth the findings from the focus groups, reveal the existence of past and current discriminatory practices that disadvantage racial and ethnic minorities and women seeking to enter into CPS prime contracts and subcontracts for goods and services.

- 1.5** The focus groups conducted by ~~Ms. Holt~~ the consultant confirm that M/WBEs continue to face barriers to participation in the CPS procurement process for goods and services. Specifically, the findings from the focus groups demonstrate that those barriers continue exist include:
- Difficulty obtaining public sector prime contracts
 - Difficulty obtaining bonding and insurance
 - Difficulty securing subcontracting opportunities in the public sector
 - Difficulty obtaining contracts in the private sector
 - Difficulty working with vendors who use M/WBE information for purposes of securing a bid or putting together a proposal submission and who do not ultimately utilize the services of the M/WBEs
- 1.6** The impacts for the CPS Program consultant interviewed 101 individuals about their experiences and solicited suggestions for change. A review of the interviews occurred on several dates in December 2021. A review of the April 2006 focus group information and the related reports from expert Colette Holt further demonstrates that the following race- and gender-neutral measures help the narrow tailoring aspect of a race-conscious preferential procurement program and should be used to overcome those barriers and assist in the growth and development of financially stable M/WBEs:
- Improving the timeliness of payments
 - Creating a small and local business target market program
 - Implementing contract specific subcontracting goals
 - “Unbundling” or downsizing contracts to facilitate participation by smaller businesses, such as M/WBEs
 - Providing longer bid lead times
- 1.7** The disparity ratio is based on weighted availability. The courts have held that disparity results must be analyzed to determine whether the results are “significant.” There are two distinct methods to measure a result’s significance. First, a “large” or “substantively significant” disparity is commonly defined by courts as utilization that is equal to or less than 80% of the availability measure. A substantively significant disparity supports the inference that the result may be caused by the disparate impacts of discrimination.¹ Second, statistically significant disparity means that an outcome is unlikely to have occurred as the result of random chance alone. The greater the statistical significance, the smaller the probability that it resulted from random chance alone.² A more in-depth discussion of statistical significance is provided in Chapter IV and Appendix C of the Disparity Report.
- 1.7-8** Based upon a thorough review of information presented during the April and October 2006 CPS focus groups and the written reports submitted by expert Colette Holt, the Board adopted in February 2007 under Board Report 07-0228-PO1 a Remedial Program for Minority And Women Owned Business Enterprise Participation in Goods and Services Contracts (the “Program”) which built upon the 1991 Plan. The Program authorized for a period beginning March 1, 2007 until December 31, 2012 and was later extended until June 30, 2013 under Board Report 12-1219-RS2.
- 1.8-9** Based upon a thorough review of the foregoing information (supra, at sections 1.1 – 1.7); other recent judicial decisions regarding the constitutional standards for affirmative action programs; recent national and localized demographic evidence; recent labor and employment statistics; including national and local statistics, generally, as well as those specific to the goods and services industries; and the May 17, 2013 report entitled “*Availability and Utilization of Minority and Women-Owned Businesses in Goods and Services for the Chicago Public Schools*” prepared

¹ See U.S. Equal Employment Opportunity Commission regulation, 29 C.F.R. §1607.4(D) (“A selection rate for any race, sex, or ethnic group which is less than four-fifths (4/5) (or eighty percent) of the rate for the group with the highest rate will generally be regarded by the Federal enforcement agencies as evidence of adverse impact, while a greater than four-fifths rate will generally not be regarded by Federal enforcement agencies as evidence of adverse impact.”)

² A chi-square test – examining if the utilization rate was different from the weighted availability – was used to determine the statistical significance of the disparity ratio

by Dr. David G. Blanchflower, Professor of Economics Dartmouth College, the Board adopted in June 2013 under Board Report 13-0626-PO1 a Remedial Program for Minority And Women Owned Business Enterprise Participation in Goods and Services Contracts (the “Program”) which built upon the 1991 Plan. The Program was authorized for a period beginning July 1, 2013 until December 31, 2016.

- 1.9-10** Based upon a thorough review of the foregoing information (supra, at sections 1.1 – 1.8); relevant judicial decisions regarding the constitutional standards for affirmative action programs; recent national and localized demographic evidence; recent labor and employment statistics; including national and local statistics, generally, as well as those specific to the goods and services industries; and the October 2016 report entitled “*Availability and Utilization of Minority- and Women-Owned Businesses in Goods and Services for the Chicago Public Schools*” prepared by Dr. David G. Blanchflower, Professor of Economics, Dartmouth College, the Board hereby continues the Program as specified herein.
- 1.11** Additional extension of the Remedial program is relevant using methodology for the new study, which embodies the principles of *City of Richmond v. Croson*, Seventh Circuit Court of Appeals case. This study determined CPS’ utilization of M/WBEs on CPS contracts during fiscal years 2016 through 2020; the availability of these firms as a percentage of all firms in CPS’ geographic and industry market areas; and any disparities between the CPS’ utilization of M/WBEs and M/WBE availability. The study further analyzed disparities in the Chicago Metropolitan Area and the wider Illinois economy, where affirmative action is rarely practiced, to evaluate whether barriers continue to impede opportunities for minorities and women when remedial intervention is not imposed. We also gathered qualitative data about the experiences of minority- and woman-owned firms in obtaining CPS contracts and associated subcontracts. Based on these findings, we evaluated the M/WBE Program for conformance with constitutional standards and national best practices for government contracting affirmative action programs.
- 1.12** Update Program Administration Policies and Procedure. While the current Program has produced admirable results, these revisions can strengthen CPS’ efforts and legal sensibility of the program. The disparity report outlines the metrics to adopt. CPS defines this as “products or services that cannot be identified in the direct fulfillment of CPS contracts.”

The Program documents reflect actual practice. For example, requests for waivers of contract goals are reviewed by OBD, not the Waiver Committee.

The acceptable certifications for MBE and WBE must adhere to the criteria of agencies that meet the federal judicial test. That a firm must be a small business and owned by a majority of minority-owned, women-owned, socially and economically disadvantaged individuals. Ownership of minority-owned, women-owned must be 51% or more ownership. In practice, this means a limit on the size of the firm’s annual gross receipts and on the personal net worth of the minority or woman owner(s). While the program documents refer to the personal net worth limitation imposed by the City of Chicago on eligibility for its M/WBE program for construction contracts, CPS also accepts certifications from the State of Illinois Business Enterprise Program, which sets a high size limit and imposes no personal net worth limit. All acceptable certifications must be reviewed for conformance with constitutional standards to meet standards of the MBE and WBE Certifications. The Office of Business Diversity (OBD) reviews the certifications for MBE and WBE.

Asian-Pacific Indian, Asian-Americans, Indigenous, and Native-Americans are presumptively socially and economically disadvantaged for purposes of Program inclusion. They must be eligible to meet goal credit if they are certified by a recognized agency.

The procedures for a bidder to submit its good faith efforts (“GFE”) to meet a contract goal include:

1. The bidder must make GFE the same as one that met the goal, even if the proposed participation is zero. Vendors must report in writing the request for waivers and provide evidence for reasons they believe waivers or reductions of the contract goal(s) will not be approved and therefore they do not bid on contracts where they might fall short of the goal(s).
2. The Board follows the judicially approved, and industry accepted, best practices for defining and reviewing GFE submissions. The United States Department of Transportation Disadvantaged Business Enterprise USDOT DBE program is an excellent model. This program does not operate as a quota system or quota limits.
3. OBD will develop and disseminate written procedures to appeal program decisions, such as the failure to make GFE to meet a contract goal. This will comport with basic procedural due process standards. The disparity report references the USDOT program provisions can provide a starting point for drafting these additions, and edits for GFE.
4. The Board will provide a short period after bid or proposal submission to submit documents supporting the Utilization Plan. All MBE and WBE participation must list participation on the Plan with the bid or proposal, but the Letter(s) of Intent ("LOIs"), certification letters, requests for reduction of the goal(s) and accompanying GFE, etc., must be submitted within 48 hours after bid or proposal submission.
5. The Board will continue to follow the best practices on substitution of certified firms during contract performance, vendor performance audit, as described in the USDOT DBE program regulations. The Board remedial program does not impose quotas or use quotas or regulate quotas or limitations.

II. DEFINITIONS

- 2.1 Affiliate:** A person or entity that directly or indirectly through one or more intermediaries controls or is controlled by, or is under common control with, the person or entity. In determining whether persons or entities are affiliates, the Board shall consider all appropriate factors, including common ownership, common management and contractual relationships. Affiliates shall be considered together in determining whether a firm is a small business enterprise.
- 2.2 Appeals Process:** The process for review of Program compliance and waiver decisions made by the Office of Business Diversity in accordance with the Program.
- 2.3 Area of Specialty:** the description of an MBE's or WBE's activity that has been determined by the Chief Procurement Officer to be most reflective of the firm's claimed specialty or expertise. Each MBE and WBE letter of certification contains a description of the firm's Area of Specialty. Credit toward the Contract Specific Goals is limited to the participation of MBE/WBE firms performing within their Area of Specialty. The Board does not make any representation concerning the ability of any MBE or WBE to perform work within its Area of Specialty. It is the responsibility of the Bidder or Contractor to determine the capability and capacity of MBEs and WBEs to perform the work proposed.
- 2.4 Certification Letter:** a letter issued by the City of Chicago, Cook County, or any other local government agencies, municipalities, federal, and state acknowledging that a Bidder is certified as a Minority-owned Business Enterprise ("MBE") and/or a Women-owned Business Enterprise ("WBE") in a specialized area.
- 2.3-5 Chicago Board of Education ("Board") or the District:** The body politic and corporate, known as the "Board of Education of the City of Chicago" and also known as Chicago Public Schools ("CPS") or School District 299.
- 2.6 Chief Procurement Office or CPO:** the Chief Procurement Office of the Chicago Public Schools. The CPO ensures that all purchases meet the organization's needs. The CPO leads an organization's procurement department and oversees the acquisitions of goods and services made by the organization.
- 2.47 Commercially Useful Function (CFE):** Responsibility for the execution of a distinct element of

the work of the contract which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities as a joint venture. Evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.

2.58 Contract Specific Goals: Contract Specific Goals means the subcontracting goals for MBE and WBE participation established for a particular contract based upon the availability of MBEs and WBEs to perform and anticipated scope of work of the contract and the Commission's progress towards meeting the aspirational goals. The subcontracting goals for M/WBE participation established for a particular contract based upon the availability of M/WBEs to perform the anticipated scopes of work of the contract, and CPS' progress towards meeting the aspired goals.

2.9 Construction Contracts; MBE/WBE Participation Goals CPS' overall goals are to award not less than 30 percent of the annual dollar value of all contracts for construction, facilities, maintenance, and architectural services, engineering, and other construction projects to qualified MBEs and 7 percent of the annual dollar value of such Contracts to qualified WBEs. These goals have exclusions: (a) Utilities Supply of Electricity and Gas (b.) Tuition-based programs or tuition payments to other educational institutions (c.) Intergovernmental agreements (d) Information Technology license agreements for hardware and software of a proprietary nature (e) Grant-funded contracts where vendor is named or stipulated in the grant.

2.610 Economically Disadvantaged: An individual whose personal net worth is less than ~~\$2,000,000.00~~ \$2,491,482.03, adjusted annually for inflation, such annual adjustment to begin January ~~2017-2022~~, based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (City of Chicago All Items) published by the United States Bureau of Labor Statistics.

2.711 Good Faith Efforts (GFE): Actions undertaken by a contractor to achieve a contract specific goal that, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program's requirements.

2.812 Goods or Services Contract or Transaction: Any Board procurement of goods or services from a non-CPS-employee (other than for construction, rehabilitation and repairs of CPS buildings) and any other non-construction-related procurements required by Board Rules to be bid or awarded pursuant to a competitive process.

2.913 Joint Venture: An association of two or more persons or entities, or any combination of types of business enterprises and persons numbering two or more, proposing to perform a single for-profit business enterprise, in which each joint venture partner contributes property, capital, efforts, skill and knowledge, and in which the MBE or WBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture is equal to its ownership interest. Joint ventures must have an agreement in writing specifying the terms and conditions of the relationships between the partners and their relationship and responsibilities to the contract.

2.4014 Minority: The Board adopts the following definition of "minority":

- a. any individual in the following racial or ethnic groups, members of which are rebuttably presumed to be socially and economically disadvantaged:
 1. African-Americans or Blacks, which includes persons having origins in any of the Black racial groups of Africa;
 2. Hispanics or Latinx, which includes persons of Spanish culture with origins in Mexico, South or Central America Latin America or the Caribbean islands, regardless of race and
- b. individual members of other groups, including but not limited to Asian-Americans, Asian-Pan-Pacific-Indian-Americans, Arab-Americans and Native-Americans, who have submitted

an affidavit to the City, County of Cook or other governmental agency as determined by their identification indicating that they are socially and economically disadvantaged by having suffered racial or ethnic prejudice or cultural bias within American society, without regard to individual qualities, resulting in decreased opportunities to compete in Chicago area markets or to do business with the Board.

- 2.4415 Minority Business Enterprise (MBE):** A business that is certified as a Minority Owned Business by the City of Chicago (the “City”), County of Cook or such other government entity recognized by OBD, which has determined that the management, policies, major decisions and daily business operations are independently managed and controlled by one or more Economically Disadvantaged minority persons. OBD reserves the right to make its own determination as needed.
- 2.4216 M/WBE:** A collective term used in the context to include both MBEs (Minority Owned Business Enterprise) and WBEs (Women Owned Business Enterprise).
- 2.17 Non-Construction Contracts:** MBE/WBE Participation Goals CPS’ overall goals are to award not less than 30 percent of the annual dollar value of all contracts for goods and services other than construction to qualified MBEs and 7 percent of the annual dollar value of such Contracts to qualified WBEs. These goals have exclusions: (a). Utilities Supply of Electricity and Gas (b.) Tuition-based programs or tuition payments to other educational institutions (c.) Intergovernmental agreements (d). Information Technology license agreements for hardware and software of a proprietary nature (e). Grant-funded contracts where vendor is named or stipulated in the grant
- 2.4318 Personal Net Worth:** the net value of the assets of an individual after total liabilities are deducted. An individual's personal net worth does not include the individual's ownership interest in an applicant or other MBE or WBE or the individual's equity in his or her primary place of residence. As to assets held jointly with his or her spouse, an individual's personal net worth includes only that individual's share of such assets. An individual's net worth also includes the present value of the individual's interest in any vested pension plans, Individual Retirement Accounts, 401(k) accounts, or other retirement savings or investment programs less the tax and interest penalties that would be imposed if the asset were distributed at the present time. Pursuant to government agencies and certifying agencies the standard of qualifying as an MBE and WBE, personal net worth shall not exceed \$2,491,482.03 effective as the date of the policy publishing. This is the policy of the certification program for the City of Chicago. Other certifying agencies do not have limits of net worth. The disparity report of November 2022 recommends construction companies’ network is not limited to the threshold set by the City of Chicago. The metric of net worth is in compliance with the Federal Government.
- 2.4419 Prime Vendor or Supplier:** A person or entity that enters into a contract, purchase order or agreement with the Board to provide goods and/or services.
- 2.4520 Office of Business Diversity (OBD):** The department with primary responsibility for administering and monitoring the M/WBE Program to ensure inclusion of qualified M/WBE companies on CPS contracts.
- 2.21 Sited Goals:** Contract-Specific Goals – that are contractually agreed upon and executed above or below the district’s aspirational goals of 30% MBE and 7% WBE for participation to be established for the term of the contract.
- 2.4622 Subcontractor or Supplier or Distributor:** A person or entity that enters into a Goods and/or Services related contract with a Prime Vendor to provide goods or services pursuant to a contract between the Prime Vendor and CPS. Refers to a company that owns, operates, or maintains a store, warehouse or other establishment in which materials, supplies, articles or equipment are bought, kept in stock and regularly sold or leased to the public in the usual course of business. A regular distributor or supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of the Contract are bought, kept in stock, and regularly sold to the public in the

usual course of business. To be a regular distributor the firm must engage in, as its principal business and in its own name, the purchase and sale of the products in question. A regular distributor in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock if it owns or operates distribution equipment.

2.4723 Women Business Enterprise (WBE): A business that is certified and awarded the certification WBE as a Women Owned Business Enterprise by the City of Chicago (the "City"), County of Cook or such other government entity recognized by OBD, which has determined that the management, policies, major decisions and daily business operations are independently managed and controlled by one or more Economically Disadvantaged women. OBD reserves the right to make its own determination as needed.

III. EFFECTIVE DATES

- 3.1** The Business Diversity Program for Goods and Services Projects is continued effective as of January 1, 2017-June 30, 2023 and on that date shall supersede entirely the program adopted in June, 2013-July 1, 2023. Existing contracts will adhere to the compliance standards outlined in contracts dated prior to January 1, 2017-2022.
- 3.2** This Program shall be reviewed no later than five years from January 1, 2017-2027 and shall expire December 31, 2024-2028 unless the Board finds that its remedial purposes have not been fully achieved and it continues to have a compelling interest in tailoring narrow remedies to readdress discrimination against M/WBEs, so that the Board will not function as a passive participant in the discriminatory goods and services marketplace in Chicago.

IV. ADMINISTRATION, MONITORING, AND REVIEW OF THE PROGRAM

4.1 Aspirational Goals

Upon the effective date of this Program, the annual Aspirational Goals shall be to award thirty percent (30%) of the annual dollar value of all goods and services contracts to qualified MBEs and seven percent (7%) of the annual dollar of all goods and services contracts to qualified WBEs.

4.2 Contract Specific Goals

The OBD, the Department of Procurement and the user department will establish Contract Specific Goals for M/WBE participation for eligible contracts for goods and services required by Board Rules to be bid or awarded pursuant to a competitive process. A list of transactions for which M/WBE participation is not achievable or is limited will be posted on OBD's website.

4.3 Appeals Process

The ~~CAO-CPO~~ ~~his or her~~ their designees shall have the authority to create rules or guidelines reviewing any appeals authorized under this policy.

4.4 OBD Responsibilities

The OBD is the principal CPS office responsible for the administration and monitoring of the Program. OBD's duties shall include:

- a. Promulgating administrative rules and regulations for the Program and enforcing them with Prime Vendors or Suppliers.
- b. Submitting annual Program evaluation reports to the Board, CEO or his or her designees, and the Department of Procurement which include the following: data on M/WBE performance as it relates to commitments in bid/proposal packages versus the actual utilization of M/WBEs on contracts; a discussion of OBD efforts to administer the

Program, implement current initiatives and resolve problems with Program implementation; progress in meeting the Aspirational Goals, and recommendations for improvements in Program implementation. The annual report shall be delivered on or before, but no later than June 30, at the end of the fiscal year for previous year's data in the arrears.

- c. Assuring that M/WBEs are informed of CPS contracting opportunities.
- d. Providing M/WBEs with relevant information and assistance related to CPS procurement practices and procedures, and bid/proposal specifications, requirements and prerequisites.
- e. Providing interested Prime Vendors or Suppliers of goods and services with information regarding M/WBE directories.
- f. Providing training and assistance to CPS staff and other interested persons on Program objectives and requirements.
- g. Establishing Contract Specific Goals.
- h. Monitoring contracts to ensure compliance with Contract Specific Goals, contractual commitments, and Program objectives.
- i. Determining whether contractors have made Good Faith Efforts.
- j. Reviewing and facilitating the resolution of issues concerning the Program with Prime Vendors or Suppliers, subcontractors and CPS departments.
- k. Collecting data to evaluate the Program, including data on Prime Vendors and Suppliers and subcontractor bids/proposals and awards of CPS contracts. Periodically reviewing this data to ensure that the Board continues to have a compelling interest in remedying discrimination, and that the measures it has chosen remain narrowly tailored to accomplish that interest.
- l. Upon request, provide information to M/WBEs about City-sponsored small business loan programs and other programs providing access to capital to M/WBEs.
- m. Promoting the Program through appropriate means in order to attract qualified M/WBEs.
- n. Acting as a voting member on all diversity compliance issues during evaluation process time.
- o. Establishing a process to review waiver requests and make determination to grant deny the request in accordance with the procedures of the Program.
- p. Requesting the assistance of other public and private agencies and organizations in referring M/WBEs.
- q. The OBD shall audit the Prime contracts and subcontractor payment summaries to verify remittances have been issued to the subcontractors. Prime contractor or vendor or distributor failure to issue remittance not limited to sanction, debarred, payments withheld for breach of the contract of M/WBE for 30/7 Goals or sited goals or commercially useful as negotiated or contracted.

V. RACE AND GENDER-NEUTRAL MEASURES

- 5.1 The Board shall implement race- and gender-neutral measures to the greatest extent feasible to facilitate the participation of M/WBEs in its contracting activities so it can meet its Aspirational

Goals. These measures may include, but are not limited to:

- a. provision of timely information on contracting procedures, bid/proposal preparation, and specific contracting opportunities.
- b. arrangement of solicitation times for the presentation of bids/proposals, quantities, specifications, and delivery schedules to facilitate the participation of interested vendors, suppliers and subcontractors.
- c. simplification of bid/proposal submission requirements and documentation required by the user departments and the Department of Procurement.
- d. unbundling contracts, where appropriate, to facilitate the participation of smaller businesses.
- e. review of bonding and insurance requirements to eliminate unnecessary barriers to contracting with the Board, consistent with the Board's interest in financial security.
- f. reduction in bid deposit requirements or arrangements for a standing bid deposit to cover multiple procurements.
- g. closing out of goods and services contracts in a timely manner.
- h. adoption of prompt payment procedures that require Prime Vendors and Suppliers to agree in writing to promptly pay subcontractors.
- i. holding of pre-bid/proposal conferences, where appropriate, to explain the projects and to encourage Prime Vendors and Suppliers to use small business enterprises as subcontractors. On larger contracts, conducting pre-bid/proposal conferences between potential contractors and pre-qualified M/WBEs to promote joint ventures and subcontractor and supplier relationships.
- j. letting of a representative sample of Board goods and services contracts without goals to determine MBE and WBE utilization in their absence.
- k. limitation of the self-performance of Prime Vendors and Suppliers, where appropriate.
- l. advertisement of invitations to bid/propose and about the existence and purposes of the Program in minority, women's, and small business media, when appropriate.
- m. collection of information from all Prime Vendors and Suppliers which includes all bids/proposals received from prospective subcontractors and payments to subcontractors.
- n. provision of technical assistance concerning Board procurement policies and procedures.
- o. leveraging of the Board's relationships with bonding, insurance, and financial companies to encourage those institutions to aid M/WBEs and other small Prime Vendors or Suppliers.
- p. referral of complaints of discrimination against M/WBEs to appropriate authorities for investigation and resolution.
- q. developing and maintaining a list of diverse, qualified and pre-approved vendors for certain contracts for goods and services.
- r. contacting private sector organizations and non-profit groups engaged in economic development activities and M/WBE trade and commercial associations, and soliciting their assistance in obtaining M/WBE participation.
- s. seeking recommendations of additional M/WBEs from private industry M/WBE programs, organizations, associations, chambers, and from local government agencies.

VI. CONTRACT AWARD PROCESS

6.1 Bid/Proposal Specifications

The Department of Procurement shall insert within the specifications for each contract which is let through competitive bidding or other competitive procurement and which has Contract Specific Goals:

- a. a description of the Program, including the requirement of an approved M/WBE Plan; the requirements related to achieving the goals and counting MBE or WBE participation towards meeting the goals; if the goals are not met, the requirement of documentation of the vendor's Good Faith Efforts to achieve the goals, including the Good Faith Efforts of MBEs and WBEs to achieve the goal for which they do not qualify; and a requirement that the vendor commit to the expenditure of at least the dollar value of the Contract Specific Goals with one or more MBEs and one or more WBEs or make Good Faith Efforts to do so. This commitment may be met by the vendor's status as an MBE or WBE, a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), subcontracting a portion of the work to one or more MBEs or WBEs, purchasing materials or services for the work from one or more MBEs or WBEs, or by any combination of the foregoing;
- b. a requirement that where the vendor cannot achieve the Contract Specific Goals, it must document its Good Faith Efforts to do so. Website for forms:
<https://www.cps.edu/globalassets/cps-pages/about-cps/departments-directory/office-of-business-diversity/blank-obd-mbe-wbe-form.pdf>
- c. All Firms with full waivers must complete a survey with Form 104 (Vendor Diversity Profile).
- d. Onboarding all firms must complete all OBD Forms thoroughly without any omission. Those forms include but not exclusive to:
Form 100 - Bidder Information (Proposed MBE|WBE)
Form 101 - Compliance Summary Form
Form 102 - Joint Venture
Form 103A – Letter Of Intent (LOI)
Form 103B - Professional Service Affidavit

Form 104 - Vendor Diversity Profile
Form 105 - Request for Waiver
Form 106 - Student Internships (not a mandatory form)

6.2 M/WBE Compliance Proposal

- a. The Department of Procurement will insert within the specifications M/WBE participation requirements as special conditions in invitations for bids, requests for proposals, quotations and all relevant documents. These specifications will include a listing of all M/WBE documentation that must be submitted with the bid or proposal and will describe the reporting requirements applicable during the contract period. All solicitation and contract documents will also stipulate that the requirements of the M/WBE Plan become conditions of the contract between CPS and the Prime Vendor or Supplier.
- b. For all solicitations, the Prime Vendor or Supplier must submit an M/WBE Compliance Proposal detailing all M/WBE and non-M/WBE subcontractors from which the Prime Vendor or Supplier solicited bids or proposals, and its plan to achieve Contract Specific Goals or its Good Faith Efforts to do so. M/WBEs proposed by the Prime Vendor or Supplier must be certified by the City of Chicago and/or any other governmental certifying agencies as of the date of the bid/proposal submittal. The M/WBE Compliance Proposal shall be due at the time and in the manner set out in the solicitation documents.

- c. The OBD Executive Director has the authority to propose to the Department of Procurement that any bid or quotation that does not include an appropriate M/WBE Compliance Proposal be rejected by the Department of Procurement.
- d. Any agreement between a Prime Vendor or Supplier and a M/WBE in which the Prime Vendor or Supplier requires that the M/WBE not provide subcontracting quotations to other Prime Vendors or Suppliers is prohibited.
- e. The M/WBE Compliance Proposal must demonstrate that each MBE or WBE will perform a Commercially Useful Function.

6.3 OBD Review and Approval of M/WBE Program Compliance Proposal

- a. Prior to contract award, OBD shall timely review the M/WBE Program Compliance Proposal, including the scope of work and the letters of intent from M/WBEs. OBD may request clarification in writing of items listed in the M/WBE Program Compliance Proposal, provided such clarification shall not lead to a reduction of listed M/WBE participation.
- b. If OBD determines that the M/WBE Program Compliance Proposal demonstrates that the Contract Specific Goals indicated in the bid/proposal specifications have been achieved or Good Faith Efforts made, OBD shall recommend that the vendor's or supplier's bid/proposal be deemed responsive during the evaluation process to the Department of Procurement.
- c. If the M/WBE Program Compliance Proposal fails to meet the Contract Specific Goals indicated in the bid/proposal specifications, OBD will review its Good Faith Efforts to do so. If OBD determines that a vendor/supplier did not make sufficient Good Faith Efforts, OBD shall communicate its finding to the Department of Procurement and propose that the vendor's/supplier's bid/proposal be deemed to be non-responsive. A vendor/supplier may protest this determination by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD's determination, stating the grounds for such appeal and including all relevant information and documentation.

6.4 Good Faith Efforts to Meet Contract Specific Goals and Waiver Requests

- a. Where the Prime Vendor or Supplier cannot achieve the Contract Specific Goals, OBD will determine whether the Prime Vendor or Supplier has made Good Faith Efforts to do so.
- b. A Prime Vendor or Supplier may also submit to OBD a written request for reduction or waiver of the obligations created under the M/WBE Plan or related requirements. Any such request must be accompanied by documentation evidencing the Prime Vendor's or Supplier's Good Faith Efforts.
- c. OBD has the discretion to approve or deny a request for a waiver. Approval of a waiver may be conditioned upon the agreement to undertake additional Good Faith Efforts as specified by OBD.
- d. In making the determination of Good Faith Efforts, OBD will consider, at a minimum, the efforts of a Prime Vendor or Supplier to:
 - 1. solicit through all reasonable and available means (e.g., attendance at pre-bid/proposal meetings, advertising and written notices) the interest of all M/WBEs that have the capability to perform the work of the contract and/or that are certified in the scopes of the contract work; to make this solicitation within sufficient time to allow the M/WBEs to respond; and to take appropriate steps to follow up initial solicitations with interested M/WBEs;

2. provide interested M/WBEs adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation;
3. negotiate in good faith with interested M/WBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of M/WBEs that were solicited; the date of each such solicitation; a description of the information provided about the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with M/WBEs to perform the work. A Prime Vendor or Supplier may not use the fact that additional costs may be involved in soliciting and using M/WBEs as a reason for failing to meet the Contract Specific Goals, as long as such additional costs are reasonable;
4. not reject M/WBEs as being unqualified without sound reasons based upon a thorough investigation of their capabilities. The M/WBEs' standing within its industry, membership in specific groups, organizations, or associations, or its political or social affiliations are not legitimate reasons for rejecting or failing to solicit bids/proposals to meet the goals;
5. make a portion of the work available to M/WBE subcontractors and suppliers and to select those portions of the work or material consistent with the available M/WBE subcontractors and suppliers, to facilitate meeting the goals;
6. select portions of the work to be performed by M/WBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, subcontracting work items into economically feasible units to facilitate M/WBE participation, even when the Prime Vendor or Supplier might otherwise prefer to perform these work items with its own workforce;
7. assist interested M/WBEs in obtaining bonding, lines of credit, or insurance as required by the Board or the Prime Vendor or Supplier;
8. assist interested M/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services;
9. effectively use the services of OBD, minority or women community organizations; minority or women contractors' groups; local, state and federal minority or women business assistance offices; and other organizations to provide assistance in the recruitment and placement of M/WBEs;
10. implement a strategy for the training, employment, or continuing education of present or former CPS students. The proposed program must involve substantial numbers of students and commit Prime Vendor or Supplier resources; meet significant training, employment or continuing education objectives and be feasible and effective;
11. provide technical assistance to increase M/WBEs' self-sufficiency, competitiveness and profitability;
12. donate objectively measurable resources to M/WBE business development or participate in M/WBE business development activities;
13. demonstrate through objective evidence the consistent use of M/WBEs as suppliers or vendors on work not related to CPS;
14. demonstrate participation with M/WBEs in private sector joint ventures that would not otherwise occur or the participation of the Prime Vendor or Supplier for goods

and services in M/WBE business development activities such as those contemplated by the Program.

6.5 Contract Award

Upon acceptance of a bid, proposal or quotation, the Department of Procurement shall notify the successful bidder/proposer. A Prime Vendor's or Supplier's M/WBE proposal, including the clarifications requested by OBD, shall, upon a contract award, be incorporated into the contract.

6.5.1 Contract Specific Goals and Contract Modifications

1. The MBE and WBE Contract Specific Goals established at the time of contract bid shall also apply to any modifications to the Contract after award. That is, any additional work and/or money added to the Contract must also adhere to these Special Conditions requiring Contractor to (sub)contract with MBEs and WBEs to meet the Contract Specific Goals:

a. The sub-contractor and/or Contractor must assist the Manager or user Department or project manager in preparing its "proposed contract modification" by evaluating the subject matter of the modification and determining whether there are opportunities for MBE or WBE participation and at what rates.

b. The contractor must produce a statement listing the MBEs/WBEs that will be utilized on any contract modification. The statement must include the percentage of utilization of the firms. If no MBE/WBE participation is available, an explanation of good faith efforts to obtain participation must be included.

2. The Chief Procurement Officer or CPO designee shall review each proposed contract modification and amendment that by itself or aggregated with previous modification/amendment requests, increases the contract value by ten percent (10%) of the initial award, or \$50,000, whichever is less, for opportunities to increase the participation of MBEs or WBEs already involved in the Contract.

VII. CONTRACT PERFORMANCE PROCEDURES

7.1 Payment Procedures

As a condition of each payment request, the Prime Vendor or Supplier shall provide proof of payment in a format specified by CPS, listing all M/WBE and non- M/WBE Subcontractors used in the performance of the contract. The Prime Vendor or Supplier shall pay each Subcontractor within 30 days of payment by the Board or as otherwise negotiated between the Prime Vendor or Supplier and the Subcontractor. OBD shall monitor subcontractor participation during the course of the contract and shall have reasonable access to all contract-related documentation held by the Prime Vendor or Supplier for goods and services.

7.2 Records

The Prime Vendor or Supplier shall maintain records of all relevant data with respect to the utilization of all subcontractors, and all other aspects of fulfillment of the M/WBE Plan requirements, including, without limitation, performance and financial documents concerning the contract; agreements and performance/payment records concerning subcontractors; payroll records; tax returns and records; and books of account. Prime Vendor or Supplier shall retain these records for at least eight years after completion of the work. The Prime Vendor or Supplier shall report monthly, or upon request, to OBD all expenditures to achieve Program compliance.

7.3 Inspections

OBD may, with or without notice, periodically conduct on-site inspections of any contract performance site, or the place of business of any Prime Vendor or Supplier. OBD may be

assisted in such inspections by other CPS staff, and shall be entitled to reasonable access to facilities, personnel, and records related to the M/WBE Plan.

7.4 Substitutions

- a. The Prime Vendor or Supplier may not substitute a M/WBE subcontractor or perform the work designated for a subcontractor with its own workforce unless and until OBD approves such substitution in writing. A Prime Vendor or Supplier shall not allow a substituted subcontractor to begin work until the substitution request has been formally approved. All substitutions must be in writing in advance of any alternative work. The substitution must meet the quality and standards set forth in the contract for services or goods or construction.
- b. All requests for changes or substitutions of the subcontractor named in the M/WBE Plan shall be made to the Director of OBD in writing, and shall clearly and fully set forth the basis for the request. Each request shall include the name, address and principal official of any proposed substitute MBE or WBE and the dollar value and scope of work of the proposed subcontract. All documentation required of Prime Vendors or Suppliers for the M/WBE Plan must be attached.
- c. The facts supporting the request to change a M/WBE subcontractor must not have been known nor reasonably foreseeable by either party prior to the submission of the Program Compliance Proposal. Prior to requesting a change, the Prime Vendor or Supplier must negotiate with the subcontractor to resolve the problem. If requested by either party, CPS shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the M/WBE may be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.
- d. Unauthorized changes or substitutions, including performing the work with the Prime Vendors' or Supplier's own workforce, may constitute grounds for rejection of the bid or proposal or cause termination of the executed contract for breach, the withholding of payment and/or subject the Prime Vendor or Supplier to contract penalties or other sanctions.
- e. The following are acceptable bases for the substitution of M/WBE subcontractors:
 1. unavailability after receipt of reasonable notice to proceed;
 2. failure of performance;
 3. financial incapacity;
 4. refusal by the subcontractor to honor the bid or proposal price;
 5. mistake of fact or law about the elements of the scope of work of a solicitation where agreement upon a reasonable price cannot be reached;
 6. decertification of the M/WBE;
 7. failure of the subcontractor to meet insurance, licensing or bonding requirements; or
 8. the subcontractor's withdrawal of its bid or proposal.
- f. OBD's final decision whether to permit or deny the proposed substitution, and the basis therefore, will be communicated as soon as practicable to the parties in writing by OBD. The OBD Executive Director may request more information, or request an interview to clarify, or mediate or mitigate the problem. OBD may approve or reject any request in its entirety, or impose conditions upon any approval.
- g. Where the Prime Vendor or Supplier has established the basis for the substitution to the satisfaction of OBD, the Prime Vendor or Supplier shall make Good Faith Efforts to fulfill the M/WBE Plan. The Prime Vendor or Supplier may seek the assistance of OBD in obtaining a new M/WBE subcontractor. If the Contract Specific Goal(s) cannot be reached and Good Faith Efforts have been made, the Prime Vendor or Supplier may upon determination by the OBD Executive Director substitute with a non-M/WBE.

- h. The Prime Vendor or Supplier may protest any determination by OBD that a vendor/supplier has not made Good Faith Efforts by utilizing the Appeals Process.

VIII. OBD'S DETERMINATION WHETHER CONTRACT SPECIFIC GOALS FOR M/WBE PARTICIPATION HAVE BEEN MET

8.1 M/WBE Prime Vendors and Suppliers

OBD shall count toward the Contract Specific Goal the amount paid to an MBE or WBE Prime Vendor or Supplier for self-performing work, general conditions, overhead and profit.

8.2 MBE or WBE Subcontractors and Suppliers

OBD shall count towards a Prime Vendor's or Supplier's Contract Specific Goal only the amount that has been paid to a MBE or WBE subcontractor or supplier.

8.3 Joint Ventures

When a M/WBE performs as a participant in a Joint Venture, OBD shall count towards the Contract Specific Goal only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the Joint Venture's contract that the M/WBE performs with its own workforce and for which it is separately at risk.

8.4 Limitation to Commercially Useful Functions

OBD shall count toward the Contract Specific Goal only expenditures to an M/WBE that is performing a Commercially Useful Function. To determine whether a firm is performing a Commercially Useful Function, OBD will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing, and other relevant factors. To perform a Commercially Useful Function, the M/WBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, installing (where applicable), and paying for the material itself. An M/WBE does not perform a Commercially Useful Function if its role is limited to that of an extra participant in the contract through which funds are passed in order to obtain the appearance of M/WBE participation. If an M/WBE subcontracts a greater portion of the work of a contract than would be expected based on normal industry practice, it is presumed not to be performing a Commercially Useful Function, but it may present evidence to rebut this presumption.

8.5 Effect of Decertification

If a firm ceases to be a certified M/WBE during its performance on a contract, the dollar value of work performed under a contract with that firm after it has ceased to be certified shall not be counted toward the Contract Specific Goal.

8.6 Contract Modifications

The Contract Specific Goals applicable to a contract are also applicable to contract modifications. If a contract modification is within the scope of the M/WBE's subcontractor performance, the dollar amount to be paid to the M/WBE must be adjusted by the Prime Vendor or Suppliers. All contract modifications or amendments must be in writing and agreed upon by all signatories.

8.7 Payment Procedures

As a condition of each payment request, the Prime Vendor or Supplier shall provide proof of payment in a format specified by CPS, listing all M/WBE and non- M/WBE Subcontractors used in the performance of the contract. The Prime Vendor or Supplier shall pay each Subcontractor within 30 days of payment by the Board or as otherwise negotiated between the Prime Vendor

or Supplier and the Subcontractor. OBD shall monitor subcontractor participation during the course of the contract and shall have reasonable access to all contract-related documentation held by the Prime Vendor or Supplier for goods and services.

8.8 Records

The Prime Vendor or Supplier shall maintain records of all relevant data with respect to the utilization of all subcontractors, and all other aspects of fulfillment of the M/WBE Plan requirements, including, without limitation, performance and financial documents concerning the contract; agreements and performance/payment records concerning subcontractors; payroll records; tax returns and records; and books of account. Prime Vendor or Supplier shall retain these records for at least eight years after completion of the work. The Prime Vendor or Supplier shall report monthly, or upon request, to OBD all expenditures to achieve Program compliance.

8.9 Inspections

OBD may, with or without notice, periodically conduct on-site inspections of any contract performance site, or the place of business of any Prime Vendor or Supplier. OBD may be assisted in such inspections by other CPS staff, and shall be entitled to reasonable access to facilities, personnel, and records related to the M/WBE Plan.

8.10 Substitutions

- a. The Prime Vendor or Supplier may not substitute a M/WBE subcontractor or perform the work designated for a subcontractor with its own workforce unless and until OBD approves such substitution in writing. A Prime Vendor or Supplier shall not allow a substituted subcontractor to begin work until the substitution request has been formally approved. All substitutions must be in writing in advance of any alternative work. The substitution must meet the quality and standards set forth in the contract for services or goods or construction.
- b. All requests for changes or substitutions of the subcontractor named in the M/WBE Plan shall be made to the Director of OBD in writing, and shall clearly and fully set forth the basis for the request. Each request shall include the name, address and principal official of any proposed substitute MBE or WBE and the dollar value and scope of work of the proposed subcontract. All documentation required of Prime Vendors or Suppliers for the M/WBE Plan must be attached.
- c. The facts supporting the request to change a M/WBE subcontractor must not have been known nor reasonably foreseeable by either party prior to the submission of the Program Compliance Proposal. Prior to requesting a change, the Prime Vendor or Supplier must negotiate with the subcontractor to resolve the problem. If requested by either party, CPS shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the M/WBE may be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.
- d. Unauthorized changes or substitutions, including performing the work with the Prime Vendors' or Supplier's own workforce, may constitute grounds for rejection of the bid or proposal or cause termination of the executed contract for breach, the withholding of payment and/or subject the Prime Vendor or Supplier to contract penalties or other sanctions.
- e. The following are acceptable bases for the substitution of M/WBE subcontractors:
 1. unavailability after receipt of reasonable notice to proceed;
 2. failure of performance;
 3. financial incapacity;
 4. refusal by the subcontractor to honor the bid or proposal price;
 5. mistake of fact or law about the elements of the scope of work of a solicitation where agreement upon a reasonable price cannot be reached;

6. decertification of the M/WBE;
 7. failure of the subcontractor to meet insurance, licensing or bonding requirements; or
 8. the subcontractor's withdrawal of its bid or proposal.
- f. OBD's final decision whether to permit or deny the proposed substitution, and the basis therefore, will be communicated as soon as practicable to the parties in writing by OBD. The OBD Executive Director may request more information, or request an interview to clarify, ~~or~~ mediate or mitigate the problem. OBD may approve or reject any request in its entirety, or impose conditions upon any approval.
 - g. Where the Prime Vendor or Supplier has established the basis for the substitution to the satisfaction of OBD, the Prime Vendor or Supplier shall make Good Faith Efforts to fulfill the M/WBE Plan. The Prime Vendor or Supplier may seek the assistance of OBD in obtaining a new M/WBE subcontractor. If the Contract Specific Goal(s) cannot be reached and Good Faith Efforts have been made, the Prime Vendor or Supplier may upon determination by the OBD Executive Director substitute with a non-M/WBE.
 - h. The Prime Vendor or Supplier may protest any determination by OBD that a vendor/supplier has not made Good Faith Efforts by utilizing the Appeals Process.

IX. NON-COMPLIANCE AND SANCTIONS

9.1 Determination of Non-Compliance

- a. OBD shall monitor the Prime Vendor's or Supplier's performance under the M/WBE Plan, as well as the fulfillment of any special conditions, work order goals, or other obligations by contract awardees.
- b. If the Prime Vendor or Supplier fails to fulfill its M/WBE Plan or other compliance-related contractual obligations, OBD will notify the Prime Vendor or Supplier of the deficiencies. Following notification, the Prime Vendor or Supplier shall have sixty (60) days to identify how they will cure the deficiencies. If the deficiencies are not cured, OBD shall make a determination of non-compliance and recommend the imposition of sanctions.
- c. At the end of every contract, OBD shall determine at contract closeout whether a Prime Vendor or Supplier has complied with the obligations created under its M/WBE Plan and other related requirements. The Prime Vendor or Supplier has the burden of proving compliance with all obligations and requirements.

9.2 Sanctions for Non-Compliance and Failure to Make Good Faith Efforts

- a. ~~Sanctions for non-compliance may include, but are not limited to the following:

 - i. ~~Withholding of payments under the contract~~
 - ii. ~~Recommendation to not exercise contract renewal option~~
 - iii. ~~Termination of the contract~~
 - iv. ~~Debarment from future business with the Board~~~~
- b. ~~A Prime Vendor or Supplier may protest OBD's determination of Section 9.2 sanctions by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD's determination, stating the grounds for such appeal and including all relevant information and documentation~~
- c. ~~All debarment recommendations will be processed according to the Board's Debarment Policy.~~
- a. Failure to carry out the commitments and policies set forth herein shall constitute a material breach of the contract and may result in the termination of the contract or such other remedies

as Chicago Public Schools or Chicago Board of Education deems appropriate.

- b. If the Chief Procurement Officer determines, upon reviewing a particular contract, that the vendor did not meet the aspirational goals set forth in the bid documents, and further finds that the vendor has not made good faith attempts to achieve those goals through the methods described in Section 6.4 herein, the CPO shall notify the vendor that they have committed a material breach of their obligations. The CPO shall concurrently advise the vendor of the CPO's intention to seek remedies for breach, including, but not limited to the following:
1. withholding payments from the vendor until such time as corrective action has been taken;
 2. voiding the contract, with the contractor being only entitled to compensation for services already rendered prior to imposition of the penalty, and/or
 3. imposing a penalty in the amount of the discrepancy between the amount of the commitment, as such amount may be amended through change orders or otherwise over the term of the contract, and the achieved amount may be applied to the contractor.
- The consequences provided herein shall be in addition to any other criminal or civil liability to which such entities may be subject.
- c. Prior to imposing the penalty specified by this section, the Chief Procurement Officer shall notify the contractor in writing of the fact and amount of the proposed penalty. Within 30 days of the notification, the contractor may submit a memorandum addressed to the CPO which controverts the basis or amount of the proposed penalty. The contractor may also present a detailed and verifiable plan which demonstrates good faith efforts to come into compliance. The CPO may issue a response to the contractor's memorandum which either renders a final decision or invites further submissions from the contractor.
- d. In addition to the penalty specified by this section, after a contractor's second failure to meet M.B.E./W.B.E. commitments, the Chief Procurement Officer may declare the contractor ineligible for an award of contracts for a period of up to three years, following the procedures set forth in subsections (b), (c) and (d) of this section. In determining whether to declare a contractor ineligible, the Chief Procurement Officer shall consider the contractor's record for meeting its commitments regarding M.B.E./W.B.E. participation in contracts with the Board | District | CPS.

9.3 Sanctions for Fraudulent Misrepresentations, Acts Involving a Lack of Business Integrity, Violation of Statutes or Regulations, or Repeated Failures to Make Good Faith Efforts

- a. The following actions may be taken upon a finding that a firm has engaged in fraudulent misrepresentation, acts demonstrating a lack of business integrity, violations of statute or regulations, or has repeatedly failed to make good faith efforts as required by this Program:
1. Referral by OBD to the Board's Office of the Inspector General (OIG) for investigation.
 2. Initiation of proceedings to debar the Prime Vendor or Supplier and all persons or entities affiliated with them if warranted by an OIG investigation.
 3. Reporting the debarment of any person or entity to other governmental agencies.
 4. Referral to appropriate law enforcement authorities for investigation and possible prosecution.
 5. Mitigate all losses and damages to the "district" and CPS. Financial damages include losses to the government, implication on tax payers and investigation costs
- b. The Prime Vendor or Supplier may protest the OBD's determination of Section 9.3 sanctions by filing a written appeal in accordance with the Appeals Process within fourteen (14) business days of receipt of OBD's determination, stating the grounds for such appeal and including all relevant information and documentation.

X. REVIEW

The Board intends to periodically review the remedies adopted herein to ensure that it continues to have a compelling interest in not being a passive participant in the discriminatory Chicago area goods and

services market and that these measures remain narrowly tailored to accomplish that interest.

XI. SEVERABILITY

In the event that any section, subsection, paragraph, clause, provision or application of this article shall be held invalid by any court, the invalidity of such section, subsection, paragraph, clause, provision or application shall not affect any of the remaining provisions hereof.

Amends/Rescinds	Amends 16-1207-PO2
Cross References	<p>[22-1207-RS1 (Resolution Authorizing the Extension of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects and Goods and Services Policies) is attached to the Policy. This Resolution extended these programs for term of six months commencing January 1, 2023 and ending June 30, 2023]</p> <p>[21-1215-RS1 (Resolution Authorizing the Extension of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects and Goods and Services Policies) is attached to the Policy. This Resolution extended these programs for term of one year commencing January 1, 2022 and ending December 31, 2022];</p> <p>13-0626-PO1; 12-1219-RS2; 07-0228-PO1 (Rescinded 91-0130-RS1)</p>

Legal References: 49 C.F.R. §26.53

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

Charles Mayfield

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Charles Mayfield
Interim Chief Operating Officer

Approved as to Legal Form:

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LB

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel

June 28, 2023

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR BOARD RULE 4-10
STARTING JUNE 30, 2023**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from June 30, 2023 to July 31, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Rule Section/ Current Rule Title	New Rule Section/ New Rule Title	Description of Revision/Disposition
4-10 Holidays	N/A	Amend Board Rule 4-10 Teachers will no longer be required to pay for their own substitute teacher when taking a day off for their religious holidays.

Approved as to Legal Form: 

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:



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Pedro Martinez
Chief Executive Officer

**AMEND BOARD RULE 4-10
WITH RESPECT TO HOLIDAY PAY AND MAKE-UP DAYS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board hereby amend Board Rule 4-10 as set forth below:

Sec. 4-10. Holidays.

- a. Holidays. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed.
- b. Holiday Pay and Conditions for Holiday Pay. Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use sick or vacation benefit time on those days, except that appointed and temporarily assigned teachers and principals who are appointed or assigned on the day after Labor Day shall be eligible for holiday pay for the Labor Day holiday. Employees who are scheduled to work on the day before or the day after a holiday in order to make up for school days (including professional development, school improvement, teacher institute or parent conference days) lost due to emergencies, snow days, cold weather days or work stoppage days shall not become eligible for holiday pay for that holiday. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- c. Teachers' Religious Holidays. Appointed teachers shall be granted up to three (3) non-attendance days with pay in a school year for the observance of religious holidays, which shall not be considered an absence, provided that:
 1. The appointed teacher must give written notice to the school principal at least ~~two (2)~~ seven calendar (7) days in advance of non-attendance for the religious holiday; ~~and~~
 2. ~~The cost of providing a substitute teacher shall be deducted from the appointed teacher's pay.~~

June 28, 2023


AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR CODE OF ETHICS POLICY STARTING JUNE 30, 2023

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from June 30, 2023 to July 31, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
503.1 Code of Ethics	N/A	Rescind current and adopt new Sec. 503.1 Current Code of Ethics Policy is from 2011 and does not reflect several state laws. In addition, the former General Counsel recommended that the Code of Ethics be updated in anticipation of changes to the composition of the Board.

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

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Pedro Martinez
 Chief Executive Officer

Policy Summary Form

Policy(ies) Being Amended	Policy Manager(s)
Code of Ethics	Jennifer L. Chan
Link(s) to Current Policy(ies) (if applicable)	Link to Draft(s) of Policy(ies) (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)
Code of Ethics	Rescind and Adopt New Code of Ethics

1. Why is this policy being amended on your current timeline? If you are amending multiple policies, please list out the reasons for each one (e.g., state legislation, compliance change, policy was out of date, annual policy review, CEO/CEdO recommendation, etc.)

Current Code of Ethics Policy is from 2011 and does not reflect several state laws. In addition, the former General Counsel recommended that the Code of Ethics be updated in anticipation of changes to the composition of the Board.

2. Please give a high level summary of what policy changes are being made, and why.

Redesign and reorganized Code of Ethics

The Code of Ethics has been organized for readers to understand ethical standards, disclosure requirements, and what specific obligations they have as Board Members; LSC Officials, employees, Board Contractors, and Lobbyists.

Definitions

The definitions have been amended or consolidated to ensure consistency and understanding. These terms have been removed from the definition section: abstain, business relationship, domestic partner, Partners to a Civil Union, recusal, secondary employment. The most notable change is the definition of economic interest which incorporates the definition of a business relationship and includes the interest of a “member of a household” instead of “relative”.

General Provisions

This provides for the role of the Ethics Officer and the rights and responsibilities of Officials, Employees, Board Contractors, and Lobbyists. Board Contractors are now responsible for reporting violations and cooperating with inquiries.

Ethical Standards

This section outlines the general ethical standards for Officials, Employees and Board Contractors to clarify what provisions of the Code of Ethics is applicable to them.

Gifts

Amended gift language to change “mutual understanding” instead of “explicit or implicit mutual understanding” and allow for unacceptable gifts to be donated to charity. New language memorializing the “no gifts” policy Procurement has; providing for the school counselor gift ban; and providing for nominal gifts of appreciation for teachers. Honorarium requirements are clarified. Compliance with the gift ban is provided.

Disclosure Requirements

Disclosure requirements are located in one section in the Code of Ethics. New language has been added to address the need for disclosures of conflicts of interest for candidates and existing Board members, LSC Officials, employees, and Board contractors.

Specific Obligations for the Board

New language proposed to capture the new Board eligibility requirements from 105 ILCS 5/34-4. The Nepotism section has been clarified to reflect Board member’s roles.

Post-Membership and Post-Employment Restrictions

New language to summarize post-membership and post-employment restrictions and to clarify “subject matter of the transaction”

Secondary Employment

Secondary employment is defined in this section along with examples of conflicts with duties and demands of employment. The secondary employment approval list will be featured in the Code of Ethics guidelines which are in the process of being developed.

New Lobbyist Section

Gender Neutral Pronouns

Updated to include gender neutral pronouns

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

The Ethics Office has meet with or received feedback from the following stakeholders: Ethics Officer Steve Berlin, from the City of Chicago; Philip Wagenknecht from the OIG’s Office; Liam Bird, from the Equity Office, Alex Lopez, from FACE; Benjamin Felton, from the Talent Office; Patricia Hernandez from Procurement; Walter Stock, from the Finance Office, Libby Massey, Gabriela Brizuela, Shanell Bowden, Elizabeth Scannell and Ruchi Verma from the Law Department; Adam Lechnir and Gabriela Arismedi from the Board Office, James Malnati from Communications; Kishasha Williams-Ford and William Rice from the Office of Local School Council Relations; Camie Pratt from the Office of Student Protections; Chuck Swirsky and Seth Rau from Intergovernmental Relations; and members of the Ethics Committee not previously listed (Charles Mayfield, William Klee, Brendan Perry, Lauro Roman).

While most of the feedback has been incorporated into the policy draft; two external stakeholders

provided substantial feedback which is provided below.

Amended to include the OIG feedback

- That Board Contractors be included in the responsibilities section as they may need to investigate Board Contractors.
- That the Contract Management Authority include “Doing Business” in addition to “seeking to do Business with the Board”
- That the Gift section be clarified

The Ethics Guidelines will address other OIG requests:

- Secondary employment for school counselors cannot include recruiting secondary school students for colleges or working with CPS students to provide college or career plans

Amended to include City feedback

- That the Gift section be clarified

Under review based on City feedback:

- Lobbyist section
- Whether Nepotism should include a prohibition on Board or employees participating in any CPS regulatory matter that involves a relative
- Whether the ban on Gifts from Board Contractors should be extended to all employees, not merely procurement employees

RESCIND BOARD REPORT 11-0525-PO2 AND ADOPT A NEW CODE OF ETHICS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 11-0525-PO2 Code of Ethics and adopt a new Code of Ethics Policy.

POLICY TEXT:

I. INTRODUCTION

The Board of Education of the City of Chicago is committed to ensuring that Officials, Employees, Board Contractors, and Lobbyists act in the highest ethical manner in order to preserve the public trust of residents and taxpayers. Further, it is essential to set a good example for and act in the best interest of Chicago Public Schools students. In order to meet these imperatives, the following ethical standards have been established.

This Code of Ethics applies to all Officials, Employees, Board Contractors, and Lobbyists based on how these terms are defined below. In addition, candidates to become Officials, Employees, and Board Contractors may be required to disclose potential conflicts of interest.

II. DEFINITIONS

Whenever used in this Code of Ethics:

- A. "Board" means the Board of Education of the City of Chicago and all entities operated by the Board of Education, including all schools, network offices, departments, and other business units.
- B. "Board Contractor" means any Person or Legal Entity (including agents or employees acting within the scope of their employment) Doing Business or seeking to Do Business with the Board whether or not pursuant to a contract.
- C. "Board Member" means a member of the Chicago Board of Education.
- D. "Campaign for Elective Office" means any effort to influence the selection, nomination, election, or appointment of any individual to any federal, state, or local public office, office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors.

Campaign for Elective Office does not include these activities:

- 1. Relating to the support or opposition of any executive, legislative, or administrative action (as those terms are defined in the Lobbyist Registration Act, 25 ILCS 170/2);
 - 2. Relating to collective bargaining; or
 - 3. Otherwise in furtherance of the Official or Employee's Board duties.
- E. "Candidate for Elective Office" means a Person who has filed nominating papers or petitions for nomination for election to an elected office, or who is otherwise eligible for placement on the ballot in a primary, special, or general election.

- F. "Charter School" means a school authorized pursuant to the Illinois Charter Schools Law, 105 ILCS 5/27A et seq.
- G. "Confidential Information" means any information that is not subject to disclosure under the Freedom of Information Act, 5 ILCS 140 et seq.
- H. "Contract Management Authority" means personal involvement in or direct supervisory responsibility for the formulation or execution of a contract. This includes, without limitation, the preparation of specifications, evaluation of bids or proposals, negotiation of contract terms, and supervision of contract performance.
- I. "Contract School" means "an attendance center managed and operated by a For-Profit or Not-For-Profit private entity retained by the [B]oard to provide instructional and other services to a majority of the pupils enrolled in the attendance center." 105 ILCS 5/34-1.1.
- J. "Corporation" means a legal business structure that establishes the business as a separate entity from the owner(s), members, directors, employees, partners, or joint venturers.
- K. "Do Business," "Doing Business," "Does Business," or "Done Business," means any one or any combination of sales, purchases, leases, or contracts to, from, or with the Board in an amount in excess of \$10,000 in any 12 consecutive months.
- L. "Economic Interest" means an interest, contract, or transaction held by an Official or Employee, their Spouse, or a Member of their Household that is valued or capable of valuation in monetary terms with a current value of more than \$2,500 in any 12 consecutive months.

Economic Interest shall not include:

1. Any interest of the Spouse or Member of the Household, which is related to the Spouse's or Member of the Household's independent occupation, profession, or employment;
2. The authorized compensation paid to an Official or Employee for their office or employment;
3. Any economic benefit provided by the Board equally to all members of the general public;
4. Time or demand deposit in a financial institution;
5. An endowment, insurance policy, or annuity contract purchased from an insurance company;
6. Compensation for property taken for use by the Board pursuant to the eminent domain power;
7. Monetary interests or other rights obtained by Employees through a collective bargaining agreement or state or federal law;
8. Any ownership through purchase at fair market value or inheritance of less than one percent of the shares of a Corporation, or any corporate subsidiary, parent, or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, 15 U.S.C. §78 et al. as amended; or
9. Any ownership through purchase at fair market value or inheritance of the shares of a mutual fund corporation, regardless of the value of or dividends on such shares, if such

shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended.

- M. "Employee(s)" means any Person working for the Board, regardless of classification and regardless of whether employed on a full-time or part-time basis.
- N. "Fiduciary Duty" means an obligation to act in the best interests of the Board and the public by avoiding conflicts of interest and acting in good faith.
- O. "For-Profit" means establishing, maintaining, or Doing Business for the purpose of making a profit.
- P. "Gift(s)" means anything of value given without payment or other consideration.
- Q. "Legal Entity" means any Corporation, partnership, or organization, whether or not operated For-Profit, and regardless of its form.
- R. "Lobbyist" means any Person who is registered with the Illinois Secretary of State and who communicates with an Official or Employee for the purpose of influencing any Board action.
- S. "Local School Council" means an elected Local School Council, appointed Local School Council, or Board of Governors.
- T. "Member of their Household" means anyone living in the same residence as an Official or Employee, whether or not the individual meets the definition of a Relative.
- U. "Not-For-Profit" means establishing, maintaining, or Doing Business for purposes other than making a profit.
- V. "Official(s)" means Board Members and Local School Council members.
- W. "Person(s)" means any individual.
- X. "Political Activity" or "Political Activities" means any of the following:
 - 1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
 - 2. Soliciting contributions, including but not limited to, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
 - 3. Purchasing tickets for any political fundraiser, political meeting, or other political event.
 - 4. Planning the solicitation of campaign contributions.
 - 5. Preparing any document or report regarding campaign contributions.
 - 6. Planning, conducting, or participating in a public opinion poll or survey in connection with a Campaign for Elective Office, on behalf of a political organization, or for or against any referendum question.
 - 7. Assisting at the polls on Election Day on behalf of any political organization, Candidate for Elective Office, or for or against any referendum question.

8. Soliciting votes on behalf of a Candidate for Elective Office, political organization, or for or against any referendum question or helping in an effort to get voters to the polls.
 9. Initiating, preparing, circulating, reviewing, or filing any petition on behalf of a Candidate for Elective Office or for or against any referendum question.
 10. Making contributions to any Candidate for Elective Office.
 11. Preparing or reviewing responses to candidate questionnaires in connection with a Campaign for Elective Office or on behalf of a political organization.
 12. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any Candidate for Elective Office or for or against any referendum question.
 13. Campaigning for any Elective Office or for or against any referendum question.
 14. Managing or working on a Campaign for Elective Office or for or against any referendum question.
 15. Serving as a delegate, alternate, or proxy to a political party convention.
- Y. "Relative(s)" means a Person who is a Spouse, fiancée, child, step-child, parent, step-parent, grandparent, grandchild, sibling, step-sibling, half-sibling, parent-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, aunt, great-aunt, uncle, great-uncle, niece, nephew, or first cousin and shall include any similar relationship created by blood, legal adoption, in loco parentis status, marriage, or parenting relationship.
- Z. "Spouse" means a Person who is related to an Official or Employee by either marriage or civil union.
- AA. "Supervisor" means an Employee who has the authority, in the interest of the Board, to hire, transfer, suspend, layoff, recall, promote, discharge, direct, reward, or discipline Employees, to adjust their grievances, or to effectively recommend any of those actions, if the exercise of that authority requires the consistent use of independent judgment. The presence of one of these functions is sufficient to determine that an Employee is a Supervisor.
- BB. "Supervisory Relationship" means any relationship where an Employee exercises the functions of a Supervisor as defined above. The principal and the assistant principal(s) at each school are presumed to have a Supervisory Relationship with all school staff.

III. GENERAL PROVISIONS

- A. Ethics Advisor
1. The Chief Executive Officer, with the advice and consent of the Chicago Board of Education, shall designate an Ethics Advisor for the Board.
 2. The Ethics Advisor shall provide guidance to the Officials, Employees, Board Contractors, and Lobbyists of the Board concerning the interpretation of and compliance with the provisions of this Code of Ethics and State ethics laws. This guidance may include the issuance of written rules, guidelines, or opinions. The Ethics Advisor may create an internal advisory Ethics Committee to review and make recommendations on ethical matters.
- B. Rights and Responsibilities
1. All Officials, Employees, Board Contractors, and Lobbyists are responsible for complying with this Code of Ethics.

2. All Officials, Employees, and Board Contractors have the right and the responsibility to report potential violations of this Code of Ethics to the Ethics Advisor.
3. All Officials, Employees, and Board Contractors are responsible for cooperating with inquiries to determine whether this Code of Ethics has been violated. This cooperation will include supplying witness testimony, documents, and any other requested information. Failure to do so may be considered a violation of this Code of Ethics.
4. All Officials, Employees, and Board Contractors are responsible for cooperating with remediation of violations of this Code of Ethics.

IV. ETHICAL STANDARDS

All Officials, Employees, and Board Contractors must comply with the following ethical standards as outlined in this Section as well as the following rights and responsibilities, disclosure requirements, and the specific obligations that pertain to them.

A. Board Property and Funds

Board property and funds shall be used only for Board purposes and in the manner specified or directed by the Board. No misuse of Board property or funds shall be permitted.

B. Confidential Information

Confidential Information may only be used as allowable by law to perform official duties.

1. Unless required to perform official duties, no one shall use or disclose Confidential Information gained by reason of their position or employment.
2. Nothing in this Section shall limit the rights afforded to "whistleblowers" pursuant to the Illinois Whistleblower Act, 740 ILCS 174 et al. as amended and the Illinois School Code, 105 ILCS 5/34-2.4c.

C. Conflict of Interest

No Official or Employee shall make, participate in making, or in any way attempt to use their position to influence any Board decision or action in which there is a reason to know that the Official or Employee has any Economic Interest or any other interest distinguishable from that of the general public.

D. Contract Management Authority

An Official or Employee who exercises Contract Management Authority shall not exercise that authority where they have an Economic Interest in the underlying transaction, or where they have an employment relationship or other relationship with the Person or entity Doing Business or seeking to Do Business with the Board.

E. Fiduciary Duty

At all times in the performance of their public duties, Officials and Employees of the Board owe a Fiduciary Duty to the Board and to the taxpayers of the City of Chicago and the State of Illinois.

F. Gifts, Loans, and Favors

1. Gift Ban: No Official, Employee, Board Contractor, or Lobbyist shall offer, solicit or accept any Gifts, favors, services, or promises of future employment:
 - a) Based upon any mutual understanding that official actions could be influenced or
 - b) In return for giving advice or assistance on matters related to Board business.

The Official's, Employee's, or Board Contractor's Spouse, or other Member of the Official's, Employee's, or Board Contractor's Household are also subject to this Gift Ban.
2. It shall be presumed that an individual Gift having a value of \$50 or less does not violate the Gift Ban. However, Gifts from any one source shall not exceed a cumulative value of \$100 during any calendar year.
3. Exceptions to the Gift Ban

- a) Gifts from Relatives or co-workers are not prohibited unless the Gifts are provided to influence official action.
 - b) An Official or Employee, their Spouse, or other Member of their Household, is permitted to receive:
 - (1) An award publicly presented in recognition of public service;
 - (2) A commercially reasonable loan made in the ordinary course of the lender's business;
 - (3) A political contribution, provided it is reported as required by law; or
 - (4) Reasonable hosting, including travel and expenses, entertainment, meals, or refreshments furnished in connection with public events, appearances, or ceremonies related to official Board business.
 - c) An Employee may accept a Gift or honoraria for participating in the course of their public employment in speaking engagements, lectures, debates, or organized discussion forums provided the opportunity was not based on any mutual understanding that official actions could be influenced. The Employee shall comply with the disclosure requirements.
4. Compliance with the Gift Ban
- Officials and Employees who receive a Gift over the acceptable limits must respond in one of the following three ways:
- a) Return the Gift to the Gift giver;
 - b) Donate the Gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code of 1986; or
 - c) Turn the Gift over to the Chief Financial Officer who will determine whether to return the Gift to the giver or accept the Gift on behalf of the Board.
5. Accepting Gifts on the Board's Behalf
- Gifts may be accepted on the Board's behalf pursuant to the Board's Acceptance of All Grants, Gifts and Donations Policy.

G. Nepotism

No Official or Employee shall engage in Nepotism in the hiring of personnel or in the selection of contractors and as further specified below.

H. Political Activity

No Official or Employee shall perform any Political Activity while conducting Board business or during Board compensated time or use any Board property or Board resources for any Political Activity.

I. Post-employment and Post-membership restrictions

Former Officials and former Employees shall not use their former positions with the Board to gain an Economic Interest for at least a period of one year or, if they had Contract Management Authority, for the length of that contract.

V. DISCLOSURE REQUIREMENTS

All Officials, Employees, and Board Contractors are required to disclose Conflicts of Interest to the Ethics Advisor and comply with the following disclosure requirements as they pertain to them. Candidates to become Officials, Employees, and Board Contractors may also be required to disclose potential conflicts of interest.

A. Contract Disclosures

Board Contractors with contracts and leases valued at \$25,000 or more must disclose the name and address of:

1. Each attorney who was retained by the Board Contractor in connection with the contract or lease;
2. Each Lobbyist who was retained by the Board Contractor in connection with the contract or lease;
3. Each consultant who was retained by the Board Contractor in connection with the contract or lease; and
4. Any other Person who will be paid any fee for communicating with Officials or Employees when such communications are intended to influence the issuance of the contract or lease.

B. Honorariums

Any Employee who accepts an honorarium shall report the payment to the Ethics Advisor within 10 business days.

C. Filing of Statement of Economic Interests

1. Board Members and designated Employees must file an annual Statement of Economic Interests as required by the Illinois Governmental Ethics Act, 5 ILCS 420 et al.
2. Local School Council members must file a Statement of Economic Interests as required by the Illinois School Code, 105 ILCS 5/34-2.1(q), and rules determined by the Board.
3. The Ethics Advisor may require Officials and designated Employees to file a Statement of Business and Financial Interests disclosure.

D. Membership on a Not-For-Profit Board or Corporation

Board Members and Employees must disclose membership on Not-For-Profit Board or Corporations as outlined in Sections VI and VIII of this Code of Ethics.

E. Monthly Board Disclosures

Board Members shall conduct monthly conflict checks reviewing the Board agenda to determine if they have any prohibited and disqualifying financial interest, any influence over delegated authority, any employment by a Board vendor, and any other economic, financial or other interests requiring recusal and abstention.

F. Secondary Employment

Employees must disclose secondary employment as noted in Section VIII(H) and as outlined in the Ethics Guidelines.

VI. SPECIFIC OBLIGATIONS FOR BOARD MEMBERS

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Board Members must comply with these specific obligations.

A. Conflicts of Interest

1. No Board Member may be an Employee of the District.
2. No Board Member shall hold other public office under the Federal, State, or any local government unless specifically allowed under law.
3. Board Members are permitted to serve without compensation on the boards of Not-For-Profit Corporations, provided that Board Members file a statement of their participation on the Not-For-Profit board with the Secretary of the Board. Any Board Member sitting on a board of a Not-For-Profit Corporation shall recuse himself or herself and abstain from any vote or discussion related to the Not-For-Profit Doing Business with the Board, seeking to Do Business with the Board, or donating funds or services to the Board.

4. No Board Member, their Spouse, or other Members of their Household shall sit on a board of a Contract or Charter School.
5. Representation of Other Persons
 - a) No Board Member may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding or transaction before the Board or any of its committees. Nothing in this Section shall prevent:
 - (1) Any Board Member from appearing without compensation before the Board or any Board committee in the course of their duties as a Board Member; or
 - (2) Any Board Member from representing the interest of their child in a due process or similar proceeding provided that the Board Member complies with any other Board Rules or Policies which are applicable to that proceeding.
 - b) No Board Member may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board is a party.

B. Economic Interest in Contracts and Board Work

1. A Board Member who knows or has reason to know that they have an Economic Interest in the name of any Person or any other Legal Entity with a contract, work, business, or sale authorized by action of the Chicago Board of Education shall:
 - a) Recuse themselves from any discussion of the matter; and
 - b) Abstain from voting on the matter.
2. Unless sold pursuant to a process of competitive bidding following public notice, no Board Member shall have an Economic Interest in the purchase of any property that belongs to the Board or is sold by the Board through legal process.

C. Nepotism

1. No Board Member shall do any of the following:
 - a) Vote to hire or appoint their Relative at any Board facility.
 - b) Attempt to influence the hiring or appointment of their Relative at any Board facility.
 - c) Vote to hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
 - d) Supervise a Relative, with the following exception:
If a Board Member becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as soon as possible, but no later than 90 calendar days.
2. No Board Member shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity or person.

D. Political Activities

1. At no time shall any Board Member intentionally misappropriate the services of any Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
2. No Board Member shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee

benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.

3. No Board Member shall award any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
4. No Board Member shall use their official Board position to engage in Political Activity or endorse a Candidate for Elective Office.
5. No Board Member is permitted to use Board resources to perform any Political Activity.
6. A Board Member may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

E. Post-membership Restrictions

1. If a former Board Member was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office, then the former Board Member shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.
2. If a former Board Member participated personally and substantially in a subject matter, work, or function during their term of office, then the former Board Member shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Board Member's term of office. However, if a former Board Member exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. The Board shall not hire a former Board Member in any capacity for a period of one year after the termination of their membership on the Board. In addition, during that year, the Board shall not enter into any contracts or agreements for goods or services with the former Board Member or with any Corporation, partnership, association, sole proprietorship, or other entity, other than a publicly traded Corporation employing the former Board Member, unless the former Board Member receives less than \$1,500 per year from that entity.
4. Any Board Member appointed by the Mayor of the City of Chicago shall not lobby (as defined in §2-156-010(p) of the Municipal Code of the City of Chicago) the Board for a period of two years after the termination of the Board Member's term of office or employment.

VII. SPECIFIC OBLIGATIONS FOR LOCAL SCHOOL COUNCIL MEMBERS

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Local School Council members must comply with these specific obligations.

A. Conflicts of Interest

1. No Local School Council member, their Spouse, or other Members of their Household shall sit on a board of a Contract or Charter School.
2. Representation of Other Persons
 - a) No Local School Council member may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding or transaction before the Board or any of its committees. Nothing in this Section shall prevent:
 - (1) Any Local School Council member from appearing without compensation before the Board or any Board committee in the course of their duties as a Local School Council member; or

(2) Any Local School Council member from representing the interest of their child in a due process or similar proceeding provided that the Local School Council member complies with any other Board Rules or Policies which are applicable to that proceeding.

b) No Local School Council member may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board is a party.

B. Economic Interest and Conflicts of Interest

1. No Local School Council member shall have an Economic Interest in any contract, work, or business of the school in which they serve.
2. No Local School Council member shall have an Economic Interest in the sale, purchase, or lease of any article for which the expense, price, or consideration is paid by their Local School Council, or by the school in which they serve.
3. No Local School Council member shall be an employee of a third party that compensates the member to work at the school where they serve on the Local School Council.
4. No Parent or Community Local School Council member shall receive any form of payment or parent stipend from their school, except that the Board may provide reimbursement to Local School Council members for reasonable and necessary expenses (excluding lodging or meal expenses) incurred in the performance of their duties when authorized pursuant to Illinois School Code, 105 ILCS 5/34-2.2(b).
5. A teacher representative on a Local School Council who intends to apply for the principalship of the school in which they serve as a council member shall recuse themselves and abstain from voting on the question of whether the current principal's contract shall be renewed. If a teacher representative on a Local School Council votes on the question of whether or not the present principal's contract shall be renewed, and if the Local School Council votes not to renew the contract of the present principal, the voting teacher representative shall be ineligible to apply for that vacancy.
6. A teacher representative who intends to apply for the principalship of the school in which they serve as a Local School Council member must resign from their Local School Council prior to the start of the selection process for the principalship. Any teacher representative who does not resign from their Local School Council prior to the start of the principal selection process shall be ineligible to apply for the position of principal at that school.
7. Where a Local School Council member or their Spouse, sits on the board of a Not-For-Profit entity that donates funds or services to any school at which the Local School Council member serves, the Local School Council member shall recuse themselves and abstain from any vote or discussion on any proposal from that Not-for-Profit.

C. Nepotism

No Local School Council member shall do any of the following:

1. Hire or appoint their Relative at any Board facility.
2. Attempt to influence the hiring or appointment of their Relative at any Board facility.
3. Attempt to hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
4. Hire any Person to a position in which that Person would supervise or evaluate a Relative.

5. Transfer any Person to a position in which that Person would supervise or evaluate a Relative.
6. Supervise a Relative, with the following exception:
If an LSC Member becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as soon as possible, but no later than the end of the school year.
7. No Local School Council member may recommend or advocate any personnel action involving any of their Relatives employed at the school where they serve. No Local School Council member may recommend or advocate a contract with a Relative or entity employing a Relative. If the Local School Council member has a Relative who is employed at the school, or has a contractual relationship with the school at which the Local School Council member serves, the Local School Council member shall recuse themselves and abstain from any vote or discussion on the entire budget and the entire school improvement plan. Additionally, the Local School Council member must recuse and abstain from voting or discussing any transfer of funds that may affect the Relative.
8. When a Local School Council member exercises Contract Management Authority over a contract with any Legal Entity or individual seeking to Do Business with CPS, they shall not assist their Relative in securing a contract or employment with that entity. No Local School Council member shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity over whom the Local School Council member exercises Contract Management Authority. If a Relative of the Local School Council member secures employment, or obtains a contract with the Legal Entity while the Local School Council member exercises Contract Management Authority, it shall be presumed that this Section of the Code of Ethics has been violated, unless proven otherwise.
9. No Local School Council member shall be a Relative of the principal. No Person may accept an appointment as a principal at a school in which a Relative of that Person is employed or is a member of the Local School Council.

D. Political Activity

1. At no time shall any Local School Council member intentionally misappropriate the services of an Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
2. No Local School Council member shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.
3. No Local School Council member shall award, and no Employee shall accept, any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
4. No Local School Council member shall use their official position to engage in Political Activity or endorse a Candidate for Elective Office.
5. No Local School Council member is permitted to use Board resources to perform any Political Activity.

6. Local School Council members may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

E. Post-membership Restrictions

1. If a former Local School Council member was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the former Local School Council member shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.
2. If a former Local School Council member participated personally and substantially in a subject matter, work, or function during their term of office, then the former Local School Council member shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Local School Council member's term of office. However, if a former Local School Council member exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. No Local School Council member shall be eligible for any type of employment at the school at which they served as a member of the school's Local School Council, for a period of one year after the termination of their membership on said Local School Council. This provision shall not apply to principal, teacher, or non-teaching staff Local School Council members.
4. No Local School Council member shall have an Economic Interest in a contract involving the school at which they served as a Local School Council member for a period of one year after the termination of their membership on said Local School Council.

VIII. SPECIFIC OBLIGATIONS FOR EMPLOYEES

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Employees must comply with these specific obligations.

A. Conflicts of Interest

1. No Employee shall recommend, retain, or hire an Employee, a Board Contractor, or any Person or entity with whom the Employee has any Economic Interest.
2. Employees are permitted to serve with compensation on the boards of directors of corporate entities that are not Doing Business with the Board or seeking to Do Business with the Board. This service will be deemed Secondary Employment.
3. Employees are permitted to serve without compensation on the boards of Not-For-Profit Corporations. If the Employee knows or has reason to know that the Not-For-Profit is Doing Business or seeking to Do Business with the Board, the Employee must seek approval from the Ethics Advisor for their participation on the Not-For-Profit board. Any Employee sitting on the board of a Not-For-Profit Corporation shall recuse themselves and abstain from any vote or discussion related to the Not-For-Profit Doing Business or seeking to Do Business with the Board.
4. Employees and their Spouses, or other Members of their Household, are therefore prohibited from sitting on the governing board of either:
 - a) A Charter School operator that holds a charter issued by the Board; or
 - b) A Contract School operator that holds a Contract School agreement issued by the Board.
5. Representation of Other Persons
 - a) No Employee may represent or have an Economic Interest in the representation of any Person or entity other than the Board in any formal or informal proceeding

or transaction before the Board or any of its committees. Nothing in this Section shall prevent:

- (1) Any Employee from performing the duties of their employment; or
- (2) Any Employee from representing the interest of their child in a due process or similar proceeding provided that the Official or Employee complies with any other Board Rules or Policies which are applicable to that proceeding.

- b) No Employee may have an Economic Interest in the representation of any Person in any judicial or quasi-judicial proceeding before any administrative agency or court in which the Board or a Local School Council is a party.

B. Contract Management Authority

An Employee who exercises Contract Management Authority regarding any Board business or transaction shall not exercise such authority in connection with:

1. Board business with a Person or entity in which the Employee has an Economic Interest;
2. Board business with a Person or entity with whom the Employee has an employment relationship; or
3. Board business with a Relative or entity employing a Relative.

C. Economic Interest in Contracts and Board Work

1. No Employee shall have an Economic Interest in any of the following regardless of expense, price, or consideration:
 - a) Contracts with the Board;
 - b) Work or business of the Board; or
 - c) Sale of any article to the Board either paid with funds belonging to or administered by the Board, or authorized by action of the Board.
2. Unless sold pursuant to a process of competitive bidding following public notice, no Employee shall have an Economic Interest in the purchase of any property that belongs to the Board or is sold by the Board through legal process.

D. Gifts, Loans, and Favors

1. Employees of the Department of Procurement cannot accept Gifts from Board Contractors.
2. Unless the state law allows for an exception, a school counselor may not intentionally solicit or accept any Gift from any Person who is employed by an institution of higher education or is an agent or Spouse of an immediate family member living with a Person employed by an institution of higher education.
3. Nominal Gifts under \$50 to teachers as a form of appreciation are acceptable.

E. Nepotism

1. No Employee shall hire or appoint their Relative at any Board facility.
2. No Employee shall attempt to influence the hiring or appointment of their Relative at any Board facility.
3. No Employee shall hire or appoint any Person in exchange for, or in consideration of, the hiring or appointment of their Relative by any other Official or Employee.
4. No Employee may hire any Person to a position in which that Person would supervise or evaluate a Relative.
5. No Employee may transfer any Person to a position in which that Person would supervise or evaluate a Relative.
6. No Employee may supervise a Relative, with the following exception:
If an Employee becomes a Relative of another Person over whom they already had supervisory authority, the Supervisory Relationship must be discontinued as

soon as possible, but no later than 90 calendar days for Central Office and Network Employees or the end of the school year for school-based Employees.

7. When an Employee exercises Contract Management Authority over a contract with any Legal Entity, they shall not assist their Relative in securing a contract or employment with that entity. No Employee shall use or permit the use of their position to assist any Relative in securing employment or contracts with any Legal Entity over whom the Employee exercises Contract Management Authority. If a Relative of the Employee secures employment, or obtains a contract with the Legal Entity while the Employee exercises Contract Management Authority, it shall be presumed that this Section of the Code of Ethics has been violated, unless proven otherwise.

F. Political Activity

1. Employees are permitted to engage in Political Activity on a voluntary basis during non-work hours, vacation, or personal time. Employees are not permitted to engage in Political Activity during any other Board compensated time.
2. At no time shall any Employee intentionally misappropriate the services of any Employee by requiring that any Employee perform any Political Activity as:
 - a) Part of that Employee's duties;
 - b) A condition of employment; or
 - c) During any time off that is compensated by the Board (such as vacation or personal time).
3. No Employee shall require any Employee to participate in Political Activity in consideration for that Employee being awarded additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment.
4. No Employee shall award, and no Employee shall accept, any additional compensation or employee benefit such as a salary adjustment, bonus, compensatory time off, or continued employment, in consideration for the Employee's participation in Political Activity.
5. No Employee shall use their official Board position to engage in Political Activity or endorse a Candidate for Elective Office.
6. No Employee is permitted to use Board resources to perform any Political Activity.
7. Nothing in this Section prohibits Political Activity that is otherwise appropriate for an Employee to engage in as part of their official employment duties.
8. Employees may permit a Candidate for Elected Office to use the Board's school buildings only in accordance with Board Rule 6-25.

G. Post-employment Restrictions

1. If a former Employee was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the former Employee shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.
2. If a former Employee participated personally and substantially in a subject matter, work, or function during their term of employment, then the former Employee shall not assist or represent any Person in the same subject matter, work, or function involving the Board for a period of one year after the termination of the Employee's term of employment. However, if a former Employee exercised Contract Management Authority with respect to a contract, this prohibition shall be permanent as to that contract.
3. If a former Employee was counsel of record or participated personally and substantially in a judicial or administrative proceeding during their term of office or employment, then the

former Employee shall not assist or represent any Person other than the Board in any related judicial or administrative proceeding.

H. Secondary Employment

Secondary employment is non-Board work that includes traditional employment, work as an independent contractor, and self-employment arrangements. Service on a board of directors in exchange for monetary compensation is secondary employment. In addition, ownership interest in a small or sole proprietorship, partnership, an LLC, a closely-held corporation or Corporation will be viewed as Secondary Employment.

1. No Employee may engage in any Secondary Employment that is in conflict with the duties or demands of their Board employment. Conflicts include, but are not limited to:
 - a) Using scheduled work hours, sick time, personal or medical leaves.
 - b) Using Board resources such as computers, internet, or school facilities.
 - c) Using Confidential Information.
 - d) Providing outside services to the Board.
 - e) Providing outside services to current or future students.
 - f) Attorneys in the Law Department are expressly prohibited from performing legal work for or undertaking legal representation of any Person or entity other than the Board of Education.
2. Before obtaining or accepting Secondary Employment, the Employee must complete the Board's Secondary Employment Approval Form and obtain written approval in accordance with the Code of Ethics guidelines.
 - a) Written approval will not be granted if the proposed Secondary Employment is in conflict with the duties and demands of Board Employment and the conflict cannot be resolved by the Employee.
 - b) Determinations that Secondary Employment conflicts with Board employment should be made in consultation with the Ethics Advisor.
3. The Ethics Advisor is authorized to reverse any Secondary Employment approvals that do not comply with this Code.

IX. **SPECIFIC OBLIGATIONS FOR BOARD CONTRACTORS**

In addition to the provisions outlined Sections III, IV, and V of this Code of Ethics, all Board Contractors must comply with these specific obligations.

A. Gifts, Loans, and Favors

1. No Board Contractor or subcontractor seeking to secure an award from the Board shall provide a payment, gratuity, or offer of employment to an Official or Employee.
2. No subcontractor or anyone acting on behalf of a subcontractor shall offer payment, gratuity, or employment to a prime contractor or another subcontractor in connection with any Board or Local School Council contract as an inducement for the award of a subcontract or order. This prohibition shall be set forth in every Board contract and solicitation.

B. Political Activity

1. All Board Contractors must disclose political contributions made to Officials as well as candidates for Board and Local School Council membership as noted in the Ethics Guidelines.

X. **SPECIFIC OBLIGATIONS FOR LOBBYISTS**

In addition to the provisions outlined in Sections III, IV, and V of this Code of Ethics, all Lobbyists must comply with these specific obligations.

1. Lobbyists must register with the Illinois Secretary of State before any lobbying services are performed and within two days after being hired or retained.
2. Lobbyists must notify Officials and Employees when they are listed on a Lobbying Expenditure Report with a copy of that notification to the Ethics Advisor.

XI. RESPONSIBILITIES FOR CPS DEPARTMENTS

- A. The Talent Office shall develop guidelines for collecting approvals, denials, and intersession reports of Secondary Employment.
- B. The Chief Procurement Officer will maintain the disclosures that must be submitted to the Board by Persons entering into contracts or leases with the Board.
- C. In order to assist Candidates for Elective Office in monitoring compliance with Chicago's Governmental Ethics Ordinance that sets an upper limit of \$1,500 on campaign contributions by an entity or person that Does Business with the Board or has Done Business with the Board during the past four years, the Chief Procurement Officer shall submit to the City of Chicago a list of all entities that have Done Business with the Board during the past four years. A revised list including this information shall be submitted to the City each month or using another schedule specified by the City.

XII. PENALTIES FOR VIOLATIONS

All Persons covered by this Code of Ethics shall abide by the Code of Ethics and all applicable local, state, and federal laws, regulations, or rules.

- A. Any Employee who violates this Code of Ethics may be subject to discipline, up to and including termination.
- B. Any Official who violates this Code of Ethics may be subject to disqualification or removal from office.
- C. Any Board Contractor who violates this Code of Ethics may be subject to debarment under the Board's Debarment Policy.
- D. Violations of any applicable federal, state, local laws, regulations or rules may be referred to the appropriate prosecutorial authority for further action and violators may be subject to a fine of up to \$5,000.

LEGAL REFERENCES

Securities Exchange Act of 1934, 15 U.S.C. §78 et al.; Freedom of Information Act, 5 ILCS 140 et seq.; Illinois Governmental Ethics Act, 5 ILCS 420/1-101 et seq.; State Officials and Employees Ethics Act, 5 ILCS 430/1-1 et seq.; Lobbyist Registration Act, 25 ILCS 170/2; Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 et seq.; 105 ILCS 5/20-90; 105 ILCS 5/22-5; 105 ILCS 5/28-5; 105 ILCS 5/27A Illinois Charter Schools Law; 105 ILCS 5/34-1.1; 105 ILCS 5/34-2.1(q); 105 ILCS 5/34-2.2(b); 105 ILCS 5/34-2.4c; 105 ILCS 5/34-18(32); 105 ILCS 5/34-21.3

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

1. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Smyth Elementary School**

20230330550

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,000

2. **Transfer from Chief Equity Office to Chief Equity Office**

20230330851

Rationale: Reallocating funds to support acquisition of supplied food

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
53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$1,000

3. **Transfer from Arts to Arts**

20230331133

Rationale: Food for All City Performing Arts

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

4. **Transfer from Network 2 to Network 2**

20230332317

Rationale: To create a bucket for subs

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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230332354**

Rationale: Troubleshoot kitchen equipment power sources and label all equipment for future use Provide copy to Chief Engineer and Kitchen manager

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230334125**

Rationale: Allocate funds for end of the year school to purchase food for school events FY23

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:

26861	Uplift Community High School
115	General Education Fund
53215	Commodities - Purchased Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School****20230334154**

Rationale: Allocate funds for student transportation for end of school year FY23

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School****20230334155**

Rationale: Allocate funds for school supplies for end of school year FY23

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20230348700**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69294	St Viator School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

10. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230373155**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

11. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230373189**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

12. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230373469**

Rationale: Transfer for summer buckets

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,000

13. **Transfer from Talent Office to Talent Office****20230373537**

Rationale: funds for travel to a conference

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264202 Teacher Sourcing & Recruitment
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,000

14. **Transfer from Office of Student Health & Wellness to Marvin Camras Elementary School****20230409170**

Rationale: GSA Incentives

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 000000 Default Value

Amount: \$1,000

15. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230410976**

Rationale: Investigate Leak behind wall discovered as a result of wall repair

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230411224**

Rationale: CSI Additional Funds Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,000

17. **Transfer from Student Support and Engagement to Talman Elementary School****20230413714**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

18. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy****20230413764**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

19. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20230413793**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

20. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School****20230413803**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

21. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230413855**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29401	Walt Disney Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

22. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School****20230413882**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

23. **Transfer from Student Support and Engagement to William P Gray Elementary School****20230413902**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

24. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20230413921**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

25. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS****20230413946**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

26. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School****20230413998**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

27. **Transfer from Student Support and Engagement to North-Grand High School****20230414018**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

28. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School****20230414040**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,000

29. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230414706**

Rationale: AIEP PO

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$1,000

30. **Transfer from Arts to Arts****20230415292**

Rationale: Transfer funds to support supplies purchases

Transfer From:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

31. **Transfer from Student Support and Engagement to Jane Addams Elementary School****20230415742**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22021 Jane Addams Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

32. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy****20230415744**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

33. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20230415760**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

34. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20230415763**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

35. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School****20230415778**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

36. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20230415779**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

37. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School****20230415784**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230415787**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

39. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School****20230415788**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

40. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20230415791**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

41. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230415792**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

42. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230415793**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

43. **Transfer from Student Support and Engagement to Willa Cather Elementary School****20230415801**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

44. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20230415805**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45211	Chicago Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

45. Transfer from Student Support and Engagement to Chicago Excel HS**20230415808**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

46. Transfer from Student Support and Engagement to Christopher Columbus Elementary School**20230415820**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

47. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**20230415833**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

48. Transfer from Student Support and Engagement to Disney II Magnet School**20230415838**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

49. Transfer from Student Support and Engagement to Christian Ebinger Elementary School**20230415850**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Edgebrook Elementary School****20230415851**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Edison Park Elementary School****20230415852**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20230415857**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20230415864**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

54. **Transfer from Student Support and Engagement to Fernwood Elementary School****20230415865**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

55. Transfer from Student Support and Engagement to Foster Park Elementary School**20230415868**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23261	Foster Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

56. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**20230415869**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

57. Transfer from Student Support and Engagement to Frederick Funston Elementary School**20230415872**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23291	Frederick Funston Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

58. Transfer from Student Support and Engagement to John W Garvy Elementary School**20230415876**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

59. Transfer from Student Support and Engagement to Nathanael Greene Elementary School**20230415884**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

60. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School****20230415887**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

61. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School****20230415888**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

62. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20230415896**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

63. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence****20230415898**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

64. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20230415904**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

65. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20230415905**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

66. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230415906**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23721	Charles R Henderson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

67. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20230415907**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

68. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20230415918**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

69. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS****20230415924**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

70. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20230415933**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

71. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School****20230415934**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

72. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice****20230415935**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

73. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy****20230415938**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31151	Charles Kozminski Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

74. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20230415941**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

75. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230415944**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

76. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230415950**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

77. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20230415956**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

78. **Transfer from Student Support and Engagement to Manley Career Academy High School****20230415959**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

79. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20230415963**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

80. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230415976**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

81. **Transfer from Student Support and Engagement to Multicultural Arts High School****20230415985**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

82. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20230415987**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

83. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20230415994**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

84. **Transfer from Student Support and Engagement to North River Elementary School****20230415999**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26841	North River Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

85. Transfer from Student Support and Engagement to Northside College Preparatory High School**20230416001**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

86. Transfer from Student Support and Engagement to Northwest Early Childhood Center**20230416003**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26081	Northwest Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

87. Transfer from Student Support and Engagement to Ombudsman Chicago- West**20230416010**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

88. Transfer from Student Support and Engagement to Orr Academy High School**20230416265**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

89. Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**20230416267**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

90. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230416269**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

91. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20230416273**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

92. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20230416284**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

93. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230416290**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

94. **Transfer from Student Support and Engagement to Al Raby High School****20230416295**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

95. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20230416296**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

96. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School****20230416304**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

97. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20230416306**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

98. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20230416308**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

99. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20230416317**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

100. Transfer from Student Support and Engagement to Carl Schurz High School**20230416320**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

101. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**20230416325**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

102. Transfer from Student Support and Engagement to James Shields Elementary School**20230416326**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25361	James Shields Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

103. Transfer from Student Support and Engagement to James Shields Middle School**20230416327**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

27091	James Shields Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

104. Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**20230416330**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

105. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School****20230416345**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

106. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20230416347**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

107. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20230416350**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

108. **Transfer from Student Support and Engagement to Talman Elementary School****20230416351**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

109. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School****20230416353**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

110. Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**20230416355**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

111. Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School**20230416361**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

112. Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**20230416362**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

113. Transfer from Student Support and Engagement to CPS Virtual Academy**20230416363**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

114. Transfer from Student Support and Engagement to Harold Washington Elementary School**20230416372**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

115. **Transfer from Student Support and Engagement to George Washington High School****20230416373**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

116. **Transfer from Student Support and Engagement to West Ridge Elementary School****20230416378**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

117. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230416380**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

118. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20230416383**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

119. **Transfer from Student Support and Engagement to World Language Academy High School****20230416387**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

52011	World Language Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

120. **Transfer from Student Support and Engagement to Ravenswood Elementary School****20230416393**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

121. **Transfer from Student Support and Engagement to John H Kinzie Elementary School****20230416394**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,000

122. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230417238**

Rationale: Funds for PD books

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376684	State Preschool For All Age 3-5

Amount: \$1,000

123. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20230417897**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23621	Stephen K Hayt Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,000

124. **Transfer from Early College and Career - City Wide to Al Raby High School****20230418581**

Rationale: Supplies for Elem Outreach Awareness Schools that are hosting CTE Summer Camp

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

125. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230418690**

Rationale: Hubbard Hubbard Field Spring Start up for RPZ Auto Renew

Transfer From:

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

Transfer To:

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

Amount: \$1,000

126. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230419949**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

127. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230420139**

Rationale: To fund soil purchase

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

128. **Transfer from Talent Office to Talent Office****20230420289**

Rationale: CPDM Training for the Absence Disability Management team

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$1,000

129. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230420791**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,000

130. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,002

131. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,002

132. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,002

133. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230353506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,002

134. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,002

135. **Transfer from Morton School of Excellence to Education General - City Wide****20230349752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,003

136. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,003

137. **Transfer from Stephen T Mather High School to Education General - City Wide****20230408913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,004

138. **Transfer from James Monroe Elementary School to Education General - City Wide****20230358059**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,004

139. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,005

140. **Transfer from William Howard Taft High School to Education General - City Wide****20230370229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,005

141. **Transfer from Percy L Julian High School to Education General - City Wide****20230337358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,006

142. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,006

143. **Transfer from Lincoln Park High School to Education General - City Wide****20230336055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,008

144. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343938**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,008

145. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230370509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,008

146. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,009

147. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230409045**

Rationale: REQUEST TO HAVE W G N COME OUT AND FIX BROKEN FLAG POLE

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,010

148. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,010

149. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20230415759**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,010

150. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353597**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,010

151. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,010

152. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,011

153. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,011

154. **Transfer from South Loop Elementary School to Education General - City Wide****20230345765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,011

155. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230368000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,011

156. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230357034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,012

157. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,012

158. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,012

159. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,013

160. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,013

161. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,014

162. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,015

163. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,015

164. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,016

165. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,017

166. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,017

167. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,017

168. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,018

169. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361231**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,018

170. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,019

171. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,019

172. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,019

173. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,019

174. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,019

175. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

176. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

177. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

178. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

179. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348408**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

180. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

181. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,021

182. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,022

183. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,022

184. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,023

185. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230370765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,023

186. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**20230351166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,024

187. Transfer from Morgan Park High School to Education General - City Wide**20230368087**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,024

188. Transfer from John Spry Elementary Community School to Education General - City Wide**20230360504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,025

189. Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School**20230330884**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

190. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20230415946**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,025

191. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20230416007**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,025

192. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,025

193. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,026

194. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,026

195. **Transfer from Morgan Park High School to Education General - City Wide****20230368071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,026

196. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,026

197. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,026

198. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230411752**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,026

199. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,027

200. **Transfer from Percy L Julian High School to Education General - City Wide****20230337372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

201. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230341159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

202. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

203. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

204. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

205. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,027

206. **Transfer from James Madison Elementary School to Education General - City Wide****20230357253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,028

207. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,028

208. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230411751**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24941	Mary Gage Peterson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,028

209. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,029

210. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,029

211. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367691**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,030

212. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,030

213. **Transfer from DeWitt Clinton Elementary School to Information & Technology Services****20230408047**

Rationale: SCTASK1461125 The quote for 12 4015 sets 1 4025 set is 1030 00

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,030

214. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230362200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,031

215. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,031

216. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,031

217. **Transfer from Disney II Magnet School to Education General - City Wide****20230349297**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,031

218. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,031

219. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230362114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,032

220. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,032

221. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,032

222. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,033

223. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,033

224. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230340179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,033

225. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,033

226. **Transfer from George H Corliss High School to Education General - City Wide****20230336089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,033

227. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,034

228. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,034

229. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,034

230. **Transfer from John F Kennedy High School to Education General - City Wide****20230368049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,035

231. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,036

232. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,036

233. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,036

234. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

235. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

236. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

237. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

238. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

239. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,037

240. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,037

241. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,037

242. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230347198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,038

243. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,038

244. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,038

245. **Transfer from Dunne Technology Academy to Education General - City Wide****20230339309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,038

246. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,039

247. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,039

248. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336406**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,039

249. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,040

250. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20230332663**

Rationale: Main FACP does not function and needs investigation

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

251. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**20230411259**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,040

252. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**20230411704**

Rationale: Fire panel in alarm for ground fault trouble Sets off building alarms need to fix trouble for ground fault

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

253. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**20230417065**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,040

254. Transfer from Edison Park Elementary School to Education General - City Wide**20230352943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,040

255. **Transfer from South Loop Elementary School to Education General - City Wide****20230345526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,041

256. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373146**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,041

257. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

258. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

259. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

260. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

261. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

262. **Transfer from William Howard Taft High School to Education General - City Wide****20230335163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

263. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230363039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,042

264. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,043

265. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,043

266. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230341784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,043

267. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,043

268. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,044

269. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230354327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,045

270. **Transfer from Office of Catholic Schools to New Hope Lutheran****20230409531**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69316 New Hope Lutheran
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,045

271. **Transfer from Office of Catholic Schools to Ida Crown Jewish Academy****20230421094**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,045

272. **Transfer from James Ward Elementary School to Education General - City Wide****20230347258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,045

273. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,045

274. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230363101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,045

275. **Transfer from William Penn Elementary School to Education General - City Wide****20230340047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,046

276. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,046

277. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,046

278. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230364776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,046

279. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,046

280. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,046

281. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,047

282. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,047

283. **Transfer from Carl Schurz High School to Education General - City Wide****20230336878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,047

284. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230352253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,047

285. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**20230344363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,047

286. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**20230342470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,048

287. Transfer from Laughlin Falconer Elementary School to Education General - City Wide**20230365936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,048

288. Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**20230331105**

Rationale: dry lay up blizzard

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,048

289. Transfer from Richard Henry Lee Elementary School to Education General - City Wide**20230350418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,048

290. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,048

291. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,048

292. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,048

293. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,049

294. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,049

295. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230409046**

Rationale: 1st Floor Staff Washroom Issue The floor drain backs up periodically even when not in use Scope Provide plumber and equipment to rod sanitary drain serving floor drain Televise drain line and inspect for deficiencies Flush line with

Transfer From:

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

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

296. **Transfer from Student Support and Engagement to Consuella B York Alternative HS****20230416389**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49041	Consuella B York Alternative HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,050

297. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,050

298. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

299. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

300. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

301. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

302. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

303. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230345238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

304. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345933**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

305. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230417393**

Rationale: Pleated Filter MERV 8 10 x 36 25 x 1 Pleated Filter MERV 8 10 x 60 375 x 1 Pleated Filter MERV 8 20 x 24 x 2 Pleated Filter MERV 8 12 x 24 x 2

Transfer From:

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

Transfer To:

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

Amount: \$1,051

306. **Transfer from George Leland Elementary School to Education General - City Wide****20230354654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

307. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230357311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,051

308. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

309. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

310. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345438**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

311. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353407**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

312. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

313. **Transfer from North-Grand High School to Education General - City Wide****20230370305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

314. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230348205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,052

315. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,053

316. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,053

317. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,053

318. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,053

319. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,054

320. Transfer from Wendell E Green Elementary School to Education General - City Wide**20230345690**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,054

321. Transfer from Office of Catholic Schools to Lubavitch Girls High School**20230415535**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,055

322. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**20230340361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,055

323. Transfer from Clara Barton Elementary School to Education General - City Wide**20230363304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,055

324. Transfer from Edward N Hurley Elementary School to Education General - City Wide**20230343256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,056

325. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,056

326. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,056

327. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,057

328. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,057

329. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,057

330. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,058

331. **Transfer from James Ward Elementary School to Education General - City Wide****20230347260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,059

332. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,059

333. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,060

334. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230340940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,060

335. **Transfer from Air Force Academy High School to Education General - City Wide****20230351965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,060

336. **Transfer from James Ward Elementary School to Education General - City Wide****20230347249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,060

337. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,060

338. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230357308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,061

339. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,061

340. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352637**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,061

341. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,062

342. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230354345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,062

343. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,062

344. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,062

345. **Transfer from Student Support and Engagement to Manley Career Academy High School****20230414926**

Rationale: FY23 Additional funds allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,062

346. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,063

347. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,064

348. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,065

349. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,065

350. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,065

351. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,065

352. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,065

353. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,065

354. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,066

355. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230350422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,066

356. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,066

357. **Transfer from Percy L Julian High School to Education General - City Wide****20230337363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,066

358. **Transfer from Carl Schurz High School to Early College and Career - City Wide****20230373063**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,066

359. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,066

360. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230339011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,066

361. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,066

362. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,067

363. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,067

364. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,067

365. **Transfer from World Language Academy High School to Education General - City Wide****20230334858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,068

366. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20230332757**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69049 St. Therese West Campus
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,068

367. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,068

368. **Transfer from Percy L Julian High School to Education General - City Wide****20230337359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,068

369. **Transfer from Bowen High School to Education General - City Wide****20230367245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,069

370. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20230415822**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,070

371. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340852**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,070

372. **Transfer from Collins Academy High School to Education General - City Wide****20230368327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

373. **Transfer from North-Grand High School to Education General - City Wide****20230370798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

374. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

375. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20230415922**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,071

376. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

377. **Transfer from Lincoln Park High School to Education General - City Wide****20230335592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

378. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,071

379. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416984**

Rationale: Position processing

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp McKinney Ventro Homeless-Leas

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
221002	World Language Instructor Support
499836	Arp McKinney Ventro Homeless-Leas

Amount: \$1,072

380. **Transfer from William Howard Taft High School to Education General - City Wide****20230334643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,072

381. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,072

382. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,073

383. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,073

384. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,073

385. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353595**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,073

386. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,073

387. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

388. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

389. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230358011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

390. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

391. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230351247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

392. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230341038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

393. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

394. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

395. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

396. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

397. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,074

398. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230357937**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,075

399. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230344261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,075

400. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,075

401. **Transfer from Student Support and Engagement to John J Audubon Elementary School****20230415754**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,075

402. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230421013**

Rationale: provide plumber and equipment to rod and televiser sanitary building drain serving water closet and manhole outside

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,075

403. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230364132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,075

404. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,075

405. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

406. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

407. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230356135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

408. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

409. **Transfer from James Otis Elementary School to Education General - City Wide****20230360703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

410. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

411. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

412. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

413. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

414. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230357375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,076

415. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,077

416. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230343216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,077

417. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336397**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,077

418. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,077

419. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356521**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,077

420. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,078

421. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367488**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,078

422. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,078

423. **Transfer from Logandale Middle School to Education General - City Wide****20230350108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,078

424. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,079

425. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,079

426. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230365147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,079

427. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20230409256**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,079

428. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,079

429. **Transfer from Lake View High School to Education General - City Wide****20230370139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,080

430. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,080

431. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,080

432. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,080

433. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

434. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

435. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230339385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

436. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230355066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

437. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230356769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

438. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,081

439. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,082

440. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,084

441. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,084

442. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,085

443. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,086

444. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,086

445. Transfer from John B Murphy Elementary School to Education General - City Wide**20230340989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,086

446. Transfer from John B Murphy Elementary School to Education General - City Wide**20230340994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,086

447. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**20230361828**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,087

448. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20230332137**

Rationale: April postage services

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,087

449. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20230332356**

Rationale: April postage services

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53510	Commodities - Postage
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,087

450. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,088

451. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,088

452. **Transfer from Network 3 to Network 3****20230408480**

Rationale: To purchase some instructional books for a book study for network 3

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,088

453. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230409947**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,088

454. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230362199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,088

455. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,089

456. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,089

457. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,090

458. **Transfer from William J Bogan High School to Education General - City Wide****20230348349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,090

459. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,090

460. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230356044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,090

461. **Transfer from Office of Catholic Schools to F Xavier School****20230418038**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,090

462. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,090

463. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,092

464. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366365**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,092

465. Transfer from Network 15 to Network 15**20230330458**

Rationale: To cover hotel for Boraz Eggert and Thullen at the ONS retreat on June 12 14 2 nights ea at 181 98 per night

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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,092

466. Transfer from Joseph E Gary Elementary School to Education General - City Wide**20230344388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,093

467. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**20230353589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,093

468. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**20230368934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,093

469. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**20230334828**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,093

470. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,094

471. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,094

472. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230411178**

Rationale: 1 095 00

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,095

473. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,096

474. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,096

475. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338340**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,097

476. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,097

477. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,098

478. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230421224**

Rationale: Emergency leak repairs installed a 1 clamp on 1 galvanized cold water line

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,098

479. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,098

480. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230369486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,098

481. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230364131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,099

482. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

483. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

484. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

485. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

486. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230348486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

487. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

488. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365745**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,100

489. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230373405**

Rationale: 2nd floor Primary Grades Building back up all Bathrooms on 2nd flr shut down JOS services cost 1100 plumber to rod sanitary drain obstruction causing back up clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

490. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20230411912**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22821	John C Coonley Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,100

491. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20230415947**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24151	Leslie Lewis Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,100

492. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230418706**

Rationale: Location First floor Girls washroom Sewage backing up from floor drain in the girls 1st floor north bathroom Provide plumber to rod and televiser to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

493. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230418805**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,100

494. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20230421227**

Rationale: Demo existing damaged light pole and install 1 12 x12 junction box cap off wires to make safe

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

495. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,102

496. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,103

497. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,103

498. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,104

499. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,105

500. **Transfer from Lake View High School to Education General - City Wide****20230369608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,105

501. **Transfer from Little Village Elementary School to Education General - City Wide****20230361090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,105

502. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20230331012**

Rationale: Troubleshoot ground fault trouble on fire panel basement sensor

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,105

503. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,105

504. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,105

505. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,106

506. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,106

507. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,107

508. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230356658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,108

509. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353788**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,108

510. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,109

511. **Transfer from Englewood STEM HS to Education General - City Wide****20230369828**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,109

512. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,110

513. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,110

514. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School****20230417421**

Rationale: Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442285	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442285	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,110

515. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230368002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,111

516. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,111

517. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230356943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,112

518. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School****20230416386**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,113

519. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,114

520. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416995**

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 221002 World Language Instructor Support
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,115

521. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,116

522. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,116

523. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,116

524. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,116

525. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,116

526. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351102**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,116

527. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,117

528. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,117

529. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230417328**

Rationale: James Kata 05 24 2023 5 32 AM Replacement ECM Blower Motor for Heat Pump 2 09 for Classroom 230 NO HVAC without this motor Room is EXTREMELY HOT 2 WEEK LEAD TIME

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,117

530. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,117

531. **Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide****20230373065**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,118

532. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,118

533. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,119

534. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230362378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,119

535. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230347197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,119

536. **Transfer from Network 12 to Network 12****20230330938**

Rationale: To cover the cost of accommodations for the Network 12 Leadership Retreat at Eaglewood Resort

Transfer From:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,120

537. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230340401**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,120

538. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230419952**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,120

539. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230367350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,120

540. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,121

541. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,123

542. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,123

543. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,123

544. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,123

545. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,124

546. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,125

547. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,125

548. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20230418200**

Rationale: Johnson controls Exterior bells are not working electrician to troubleshoot and repair

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

549. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230341122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,125

550. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,126

551. **Transfer from Lincoln Park High School to Education General - City Wide****20230336048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,127

552. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,127

553. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,129

554. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,129

555. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,130

556. **Transfer from John F Kennedy High School to Education General - City Wide****20230369075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57405 Medicare
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,130

557. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,130

558. **Transfer from Network 8 to Network 8****20230415261**

Rationale: Sweet Baby Rays Catering Company Lunch for Network 8 May Principals Assistant Principals Meeting 24 Principals 26 APs 15 NW Staff 2 3 Guest Teachers Food Menu Duce s Wild for 45 Guests

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,131

559. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230408914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,133

560. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,134

561. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,134

562. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230364811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,134

563. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,135

564. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230411186**

Rationale: Aligning to Cityspan budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,135

565. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,136

566. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230358519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,138

567. **Transfer from Northwest Middle School to Education General - City Wide****20230352543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,139

568. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230339257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,139

569. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20230412659**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,140

570. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,141

571. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,141

572. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,144

573. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,144

574. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,145

575. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,145

576. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,145

577. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,146

578. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359401**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,146

579. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20230411919**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,146

580. **Transfer from Lincoln Park High School to Education General - City Wide****20230335607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,146

581. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,147

582. **Transfer from Lake View High School to Education General - City Wide****20230370147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,148

583. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230359147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,148

584. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230347328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,149

585. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366642**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,149

586. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,149

587. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,149

588. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,150

589. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230347321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,150

590. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230340394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,150

591. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230414795**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
460027	Preschool Incentive Grant

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460027	Preschool Incentive Grant

Amount: \$1,150

592. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,150

593. **Transfer from Office of Catholic Schools to St. Giles****20230409523**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614	St. Giles
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,151

594. **Transfer from Office of Catholic Schools to St. Giles****20230420826**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614	St. Giles
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,151

595. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,151

596. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,153

597. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,154

598. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School****20230413708**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,155

599. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,155

600. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230339380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,156

601. **Transfer from Chicago Academy High School to Education General - City Wide****20230337389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,156

602. **Transfer from Morgan Park High School to Education General - City Wide****20230368068**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,157

603. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,157

604. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,157

605. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20230415360**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,158

606. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,159

607. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,159

608. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,160

609. **Transfer from Little Village Elementary School to Education General - City Wide****20230361096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,161

610. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230334179**

Rationale: repair door in classroom 103

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,161

611. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20230413924**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,162

612. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,163

613. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348299**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,163

614. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,164

615. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**20230345153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,164

616. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**20230344644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,164

617. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230366373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,165

618. Transfer from George Westinghouse College Prep to Education General - City Wide**20230337181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,166

619. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**20230334314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57605	Workers Compensation
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,166

620. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,169

621. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230414835**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,170

622. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230362890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,170

623. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,170

624. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230419968**

Rationale: Repairs to the Kitchen Hood Suppression System

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,170

625. **Transfer from Office of Catholic Schools to St Constance School****20230415330**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69082 St Constance School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,171

626. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352439**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,172

627. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230367349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,172

628. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

629. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

630. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

631. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

632. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351515**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

633. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

634. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230353196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,173

635. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230356776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,173

636. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230373381**

Rationale: Sloan sensors for failed sensors

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,174

637. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,174

638. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,174

639. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,175

640. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,175

641. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230331776**

Rationale: cable broke on drop down divider and doing cages for vents

Transfer From:

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

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,175

642. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,175

643. **Transfer from Literacy to Literacy****20230413104**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,176

644. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230356127**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,176

645. **Transfer from Network 1 to Network 1****20230409972**

Rationale: Food for Orton Gillingham PD

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,177

646. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,177

647. **Transfer from William J Bogan High School to Education General - City Wide****20230348345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,177

648. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,178

649. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230370164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,178

650. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,178

651. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20230418892**

Rationale: Replace broken actuator for BAS system has water lines attached

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

652. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,181

653. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,181

654. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,183

655. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,184

656. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,185

657. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20230411280**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69135	Children of Peace
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,186

658. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,187

659. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230366027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,187

660. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20230332056**

Rationale: Roadmap Implementation Support

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,188

661. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20230407455**

Rationale: Roadmap Implementation Support

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,188

662. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**20230407887**

Rationale: Correcting transfer

Transfer From:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,188

663. Transfer from William F Finkl Elementary School to Education General - City Wide**20230346321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,188

664. Transfer from Hyde Park Academy High School to Education General - City Wide**20230370618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,189

665. **Transfer from Englewood STEM HS to Education General - City Wide****20230369831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,189

666. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20230332665**

Rationale: Repair Fire System

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

667. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230413255**

Rationale: Rebuild the following backflow device with all new rubber parts

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,190

668. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School****20230420795**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,190

669. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,190

670. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,190

671. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,192

672. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,192

673. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230361411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,192

674. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230408915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,192

675. **Transfer from Office of Catholic Schools to St Ferdinand School****20230330335**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,194

676. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20230332625**

Rationale: Additional OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,194

677. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,194

678. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,195

679. **Transfer from William Howard Taft High School to Education General - City Wide****20230370733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,195

680. **Transfer from William Howard Taft High School to Education General - City Wide****20230370734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,195

681. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide****20230412521**

Rationale: Funds Transfer From Project 2023 25441 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25441 Spencer Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,195

682. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,197

683. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,198

684. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,198

685. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,198

686. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,198

687. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230362208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,198

688. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20230415761**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,198

689. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,199

690. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20230332631**

Rationale: Additional OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22881 Charles R Darwin Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

691. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230332754**

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
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,200

692. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230333866**

Rationale: Pasteur Temp Chiller Fencing till end of September 2023

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

693. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230373278**

Rationale: remove greaae trap from room 005

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

694. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230409513**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

695. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20230411271**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69082 St Constance School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,200

696. **Transfer from Principal Quality to Principal Quality****20230412561**

Rationale: Transferring funding to allow for purchase of computer equipment over 500

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$1,200

697. **Transfer from Student Support and Engagement to New Field Elementary School****20230414011**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,200

698. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230414441**

Rationale: Additional OST funds per school request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

699. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20230415745**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,200

700. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20230415856**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,200

701. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20230416382**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,200

702. **Transfer from Office of Catholic Schools to Yeshiva Derech HaTorah of Chicago****20230421109**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69201	Yeshiva Derech HaTorah of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

703. **Transfer from Englewood STEM HS to Education General - City Wide****20230369825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,201

704. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20230416005**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,201

705. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230336281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,201

706. **Transfer from Disney II Magnet School to Education General - City Wide****20230349324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,202

707. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230366223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,203

708. **Transfer from Student Support and Engagement to Sauganash Elementary School****20230414080**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,204

709. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,204

710. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,205

711. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,206

712. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,206

713. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,206

714. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,206

715. Transfer from Student Support and Engagement to William J Bogan High School**20230415768**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,206

716. Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230339229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,207

717. Transfer from Lincoln Park High School to Education General - City Wide**20230335596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,207

718. Transfer from Alfred Nobel Elementary School to Education General - City Wide**20230341009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,208

719. Transfer from Richard Edwards Elementary School to Education General - City Wide**20230366764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,208

720. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,210

721. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,211

722. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,212

723. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,212

724. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342302**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,213

725. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,213

726. **Transfer from Carl Schurz High School to Education General - City Wide****20230336474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,213

727. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,213

728. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,213

729. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347489**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,213

730. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 141701 Cte - Medical Assistant
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,214

731. **Transfer from Student Support and Engagement to Avalon Park Elementary School****20230413776**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,214

732. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,214

733. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,214

734. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,214

735. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**20230419972**

Rationale:

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,216

736. Transfer from Horace Greeley Elementary School to Education General - City Wide**20230372712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,216

737. Transfer from National Teachers Elementary Academy to Education General - City Wide**20230350261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,217

738. Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**20230330902**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,217

739. Transfer from Tarkington School of Excellence ES to Education General - City Wide**20230351694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,219

740. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,219

741. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,220

742. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,221

743. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

744. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

745. **Transfer from George H Corliss High School to Education General - City Wide****20230336522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

746. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

747. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

748. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

749. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

750. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

751. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230350172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

752. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230350330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

753. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230353197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

754. **Transfer from George Leland Elementary School to Education General - City Wide****20230354657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

755. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230356132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

756. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360297**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

757. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

758. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

759. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230368014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,222

760. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

761. **Transfer from Multicultural Arts High School to Education General - City Wide****20230369008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

762. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

763. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

764. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,222

765. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,223

766. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,223

767. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,224

768. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230373277**

Rationale: have to replaced the ignitor in the hot water tank

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,225

769. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,225

770. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230413343**

Rationale: OSCP staff apparel

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
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: \$1,225

771. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,226

772. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,228

773. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230344092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,229

774. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,231

775. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230363156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,232

776. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,233

777. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230409432**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,233

778. **Transfer from William W Carter Elementary School to Education General - City Wide****20230371758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,233

779. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230352212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,234

780. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,235

781. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,235

782. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,236

783. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,237

784. **Transfer from Logandale Middle School to Education General - City Wide****20230350099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,237

785. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,238

786. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,239

787. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,239

788. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373199**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,240

789. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,240

790. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy****20230415816**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,240

791. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20230415830**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,240

792. **Transfer from Lincoln Park High School to Education General - City Wide****20230335598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,240

793. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,242

794. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20230415912**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,242

795. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,242

796. **Transfer from George Washington High School to Education General - City Wide****20230336907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,242

797. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,243

798. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363150**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,243

799. **Transfer from World Language Academy High School to Education General - City Wide****20230334840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,244

800. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,245

801. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349232**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,245

802. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,245

803. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,245

804. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,246

805. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352407**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,246

806. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230333212**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,247

807. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,247

808. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230356166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,247

809. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,247

810. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,248

811. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,249

812. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,249

813. **Transfer from Student Support and Engagement to Daniel Webster Elementary School****20230331514**

Rationale: CSI Security funds

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$1,250

814. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230331655**

Rationale: rod job work has been completed sewage back up in gym bathroom

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

815. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary****20230416312**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,250

816. **Transfer from Student Support and Engagement to John Whistler Elementary School****20230416381**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25831 John Whistler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,250

817. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230416926**

Rationale: Exterior Scope Exterior Wall Shut down domestic cold water supply to wall hydrant and drain Rebuild 1 JR Smith 5509QT concealed wall hydrant with OEM part Restore water supply to fixture and test for proper operation

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

818. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,250

819. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,251

820. **Transfer from Office of Catholic Schools to Yeshiva Derech HaTorah of Chicago****20230414814**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69201	Yeshiva Derech HaTorah of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,251

821. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,251

822. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,252

823. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,252

824. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,252

825. **Transfer from Multicultural Arts High School to Education General - City Wide****20230369002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,252

826. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,253

827. **Transfer from George Washington High School to Education General - City Wide****20230336916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,253

828. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230333872**

Rationale: Supply Labor and Materiel For Technician to Troubleshoot the Trouble on the Fire Alarm Panel

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,253

829. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20230417562**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 49051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,253

830. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

831. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230336434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

832. **Transfer from Disney II Magnet School to Education General - City Wide****20230349289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

833. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

834. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

835. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230411802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,254

836. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,255

837. **Transfer from Englewood STEM HS to Education General - City Wide****20230369839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,256

838. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230414665**

Rationale: Transfer for reclassification

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$1,257

839. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,257

840. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230370513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,258

841. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,259

842. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,259

843. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide****20230412518**

Rationale: Funds Transfer From Project 2023 22401 OCV 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22401 Luther Burbank Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,260

844. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230421299**

Rationale: Repair pipe clamps in ZC van for emergency pipe repairs in 8B

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,260

845. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,261

846. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,261

847. **Transfer from Morgan Park High School to Education General - City Wide****20230368070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,261

848. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,261

849. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,262

850. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,262

851. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20230416310**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,263

852. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,263

853. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,264

854. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,264

855. **Transfer from James Otis Elementary School to Education General - City Wide****20230360699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,265

856. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,265

857. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,265

858. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,266

859. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366292**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,268

860. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,269

861. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,269

862. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,270

863. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230351196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,271

864. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230344117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,271

865. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230357325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,271

866. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20230409340**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,271

867. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230414822**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,271

868. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230349404**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,271

869. **Transfer from Lincoln Park High School to Education General - City Wide****20230336052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,271

870. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,274

871. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,275

872. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,275

873. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,275

874. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354024**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,276

875. **Transfer from South Loop Elementary School to Education General - City Wide****20230345757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,276

876. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,278

877. **Transfer from George Washington High School to Education General - City Wide****20230336909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,278

878. **Transfer from George Washington High School to Education General - City Wide****20230336908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,279

879. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,279

880. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,279

881. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230420168**

Rationale: for alarms and strobes to be replaced

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

882. **Transfer from Talman Elementary School to Education General - City Wide****20230350485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,281

883. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20230413414**

Rationale: FY23 CSI Additional Funds allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,281

884. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,282

885. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,282

886. **Transfer from Lincoln Park High School to Education General - City Wide****20230335600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,283

887. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230336213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,284

888. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,284

889. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,284

890. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369128**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,285

891. **Transfer from Student Transportation to Information & Technology Services****20230409722**

Rationale: ServiceNow ticket number SCTASK1472137

Transfer From:

11870	Student Transportation
115	General Education Fund
54515	Services - Advertising
255001	Transportation Administration
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,285

892. **Transfer from Talent Office to Information & Technology Services****20230410897**

Rationale: ServiceNow ticket number REQ1425678

Transfer From:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,285

893. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,286

894. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,286

895. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230363103**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,286

896. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230363196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,287

897. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,287

898. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230415548**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,288

899. **Transfer from Little Village Elementary School to Education General - City Wide****20230361092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,289

900. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,289

901. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,291

902. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335067**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,291

903. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,292

904. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,292

905. **Transfer from Disney II Magnet School to Education General - City Wide****20230349314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,294

906. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,294

907. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,294

908. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,295

909. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,295

910. Transfer from Wells Community Academy High School to Education General - City Wide**20230369393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,295

911. Transfer from Louis Pasteur Elementary School to Education General - City Wide**20230341640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,296

912. Transfer from Alfred Nobel Elementary School to Education General - City Wide**20230339948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,296

913. Transfer from Ariel Elementary Community Academy to Education General - City Wide**20230344093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,296

914. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**20230332690**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,296

915. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,296

916. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230367960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,298

917. **Transfer from World Language Academy High School to Education General - City Wide****20230334845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,299

918. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,299

919. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,299

920. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230369490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,300

921. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20230333458**

Rationale: Scope of Work for Vaughn Occ High School ADA Door 1 operator relay replacement Qualifications 1 Remove and replace relay XFMR in existing door operator

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

922. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230333461**

Rationale: Speaker Host for Senior College Postsecondary Decision Day

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548052 Trio - Talent Search

Amount: \$1,300

923. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,300

924. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230373124**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,300

925. Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**20230413557**

Rationale: Newcomer support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

25231 Sidney Sawyer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$1,300

926. Transfer from Student Support and Engagement to Ombudsman Roseland**20230416008**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

927. Transfer from Student Support and Engagement to Oriole Park Elementary School**20230416012**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

928. Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**20230416319**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,300

929. Transfer from Lyman A Budlong Elementary School to Education General - City Wide**20230364123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,300

930. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,301

931. **Transfer from James Shields Elementary School to Education General - City Wide****20230340306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,303

932. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230351154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,303

933. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230357372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,303

934. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358162**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,303

935. **Transfer from Lincoln Park High School to Education General - City Wide****20230336033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,304

936. **Transfer from Percy L Julian High School to Early College and Career - City Wide****20230373024**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,304

937. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,305

938. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,305

939. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20230415789**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,307

940. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230420863**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	
390007	Nonpublic Community Parent Involvement	
430287	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,308

941. **Transfer from George H Corliss High School to Education General - City Wide****20230336078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

942. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230346077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

943. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

944. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

945. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

946. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

947. **Transfer from Education General - City Wide to ECIA Projects****20230419273**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
119016	Mathematics
499822	Esser Iii - District Initiatives

Amount: \$1,310

948. **Transfer from Education General - City Wide to ECIA Projects****20230419274**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
499822	Esser Iii - District Initiatives

Amount: \$1,310

949. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

950. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343488**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,310

951. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,311

952. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230373401**

Rationale: Furnish accutabs muriatic acid and sodium bisulfate

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,311

953. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,312

954. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230346115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,312

955. **Transfer from Lincoln Park High School to Education General - City Wide****20230336054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,312

956. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,312

957. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,312

958. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,313

959. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20230331485**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,314

960. **Transfer from Office of Catholic Schools to Hillel Torah****20230409557**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,314

961. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,314

962. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,315

963. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352450**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,315

964. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,315

965. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373147**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,315

966. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230355253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,316

967. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342344**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,316

968. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,317

969. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,317

970. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368501**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,318

971. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20230416285**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,318

972. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,319

973. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339407**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,319

974. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,320

975. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,320

976. **Transfer from Literacy to Roger C Sullivan High School****20230413550**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$1,320

977. **Transfer from Office of Catholic Schools to St Christina School****20230415324**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,320

978. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,321

979. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20230415780**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,321

980. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,321

981. **Transfer from James Shields Middle School to Education General - City Wide****20230351731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,322

982. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,322

983. **Transfer from Education General - City Wide to Network 13****20230418352**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02531	Network 13
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,322

984. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,323

985. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,323

986. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,324

987. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,324

988. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,324

989. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,325

990. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357128**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,325

991. **Transfer from Marquette Elementary School to Education General - City Wide****20230360386**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,326

992. **Transfer from Office of Catholic Schools to The Field School****20230420844**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349	The Field School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,326

993. **Transfer from Education General - City Wide to Teaching and Learning Office****20230418412**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,326

994. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230343206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,328

995. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,328

996. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,328

997. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,328

998. **Transfer from Office of Catholic Schools to Daystar School****20230421155**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69566 Daystar School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,328

999. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,332

1000. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,333

1001. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,333

1002. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,333

1003. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230358277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,333

1004. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334302**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,334

1005. Transfer from Lincoln Park High School to Education General - City Wide**20230336056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,334

1006. Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**20230411012**

Rationale: Quote for repairing fire system deficiencies

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,335

1007. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**20230418206**

Rationale: Fire alarm system repairs

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,335

1008. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230335280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,335

1009. Transfer from Tarkington School of Excellence ES to Education General - City Wide**20230351690**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,335

1010. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,336

1011. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230411179**

Rationale: Propylene Glycol Pump In 1 335 70

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,336

1012. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,336

1013. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,337

1014. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,337

1015. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20230413984**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,337

1016. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230421302**

Rationale: replace motor for fan boxes hvac

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,337

1017. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,338

1018. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,339

1019. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,339

1020. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,339

1021. **Transfer from North River Elementary School to Education General - City Wide****20230355936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,340

1022. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,340

1023. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,340

1024. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

1025. Transfer from Gurdon S Hubbard High School to Education General - City Wide**20230367610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,341

1026. Transfer from South Shore Intl College Prep High School to Education General - City Wide**20230337433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,341

1027. Transfer from Thomas Hoyne Elementary School to Education General - City Wide**20230346447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,343

1028. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**20230359705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,344

1029. Transfer from Little Village Elementary School to Education General - City Wide**20230361330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,344

1030. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230371660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

1031. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

1032. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

1033. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,345

1034. **Transfer from Chief Equity Office to Education General - City Wide****20230419773**

Rationale: Hi Regina Please transfer 1 345 to the Office of Equity to cover the C M Awards invoice 2045 The funds will come from the Equity Change Idea Action Research project and the McDougal Family Foundation fund The unit number is 10465 The grant value is 905097 Let me know if you need any additional information Thank you Karen

Transfer From:

10465	Chief Equity Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905042	Cff - Socialworks New Chance Advanced Literacy & Travel Funds

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,345

1035. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,345

1036. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,345

1037. **Transfer from Student Support and Engagement to Student Support and Engagement****20230373342**

Rationale: Transfer for additional supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Amount: \$1,346

1038. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20230415930**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,346

1039. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,347

1040. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,347

1041. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,348

1042. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,348

1043. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230332176**

Rationale: Exterior door in room 130 that leads to north parking lot needs new locking device Right now the door is unable to be locked and it is a security risk

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

1044. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230332481**

Rationale: Happy Monster PO

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54515 Services - Advertising
 221001 School Instructional Support Services
 070600 21st Century Mou Program Income

Amount: \$1,350

1045. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230333869**

Rationale: Suder Garden Gate repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

1046. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School****20230403757**

Rationale: Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,350

1047. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20230409323**

Rationale: Transfer of funds for Skyline

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,350

1048. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

1049. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

1050. Transfer from Paul Revere Elementary School to Education General - City Wide**20230356601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,352

1051. Transfer from Joyce Kilmer Elementary School to Education General - City Wide**20230343634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,353

1052. Transfer from Englewood STEM HS to Education General - City Wide**20230369844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,354

1053. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**20230349952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,355

1054. Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230337122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,356

1055. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20230413962**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,356

1056. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,357

1057. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,358

1058. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,359

1059. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,359

1060. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

1061. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230332262**

Rationale: Stanton will troubleshoot the ERROR code causing a lockout on the univents in room 110 211 and 214

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

1062. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230411660**

Rationale: To furnish and install 1 Pull Station Mini Module and Trouble shoot and diagnose 3 Existing NAC Panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

1063. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230417341**

Rationale: fix audio and heat detectors and Ram Battery

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

1064. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

1065. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371106**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

1066. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230356995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

1067. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

1068. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230356097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

1069. **Transfer from Disney II Magnet School to Education General - City Wide****20230349319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

1070. **Transfer from William Howard Taft High School to Education General - City Wide****20230370232**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

1071. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355450**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

1072. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230358278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

1073. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

1074. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,364

1075. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,365

1076. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,365

1077. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,366

1078. **Transfer from Chicago Military Academy High School to Department of JROTC****20230413482**

Rationale: JROTC End of the Year Budget alignment

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
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: \$1,366

1079. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230356123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,366

1080. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20230417809**

Rationale: Parts needed to repair elevator to go down to the basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,367

1081. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,367

1082. **Transfer from Englewood STEM HS to Education General - City Wide****20230369835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,367

1083. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,367

1084. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

1085. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,368

1086. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,369

1087. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230346272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,369

1088. **Transfer from Collins Academy High School to Education General - City Wide****20230368334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,369

1089. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,369

1090. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,369

1091. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230408916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,370

1092. **Transfer from Student Support and Engagement to Ashburn Community Elementary School****20230415752**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32081	Ashburn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,370

1093. **Transfer from Disney II Magnet School to Education General - City Wide****20230349305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,371

1094. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,371

1095. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,371

1096. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,373

1097. **Transfer from South Loop Elementary School to Education General - City Wide****20230345752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,374

1098. **Transfer from Esmond Elementary School to Education General - City Wide****20230371349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,374

1099. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230412612**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of
 Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,374

1100. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,374

1101. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367864**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,374

1102. **Transfer from World Language Academy High School to Education General - City Wide****20230334846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,375

1103. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,376

1104. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20230409285**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,376

1105. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353105**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,377

1106. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,378

1107. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,378

1108. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,379

1109. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230349035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,379

1110. **Transfer from Little Village Elementary School to Education General - City Wide****20230361318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,379

1111. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,379

1112. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

1113. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230330978**

Rationale: Chiller troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

1114. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

1115. **Transfer from James Shields Elementary School to Education General - City Wide****20230340308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,382

1116. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,383

1117. **Transfer from North-Grand High School to Education General - City Wide****20230370302**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,383

1118. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,384

1119. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230418411**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,384

1120. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,384

1121. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230418788**

Rationale: 818404 000K ARMSTRONG SEAL BEARING ASSY KIT SBA MF 816305 328K ARMSTRONG Impeller Kit G1511 MARATHON MOTOR 1 4 HP 115 230 1725 RPM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,384

1122. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,385

1123. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,385

1124. **Transfer from Chicago Academy High School to Education General - City Wide****20230337387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,386

1125. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

1126. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

1127. **Transfer from William W Carter Elementary School to Education General - City Wide****20230371757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

1128. **Transfer from George Leland Elementary School to Education General - City Wide****20230354652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

1129. **Transfer from William Howard Taft High School to Education General - City Wide****20230370729**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

1130. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

1131. **Transfer from Skinner North to Education General - City Wide****20230371001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

1132. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,389

1133. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230411707**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,389

1134. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,390

1135. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20230415977**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,390

1136. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,390

1137. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

1138. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20230415839**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,391

1139. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,392

1140. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,393

1141. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

1142. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230409558**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	
390007	Nonpublic Community Parent Involvement	
430287	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,395

1143. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

1144. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,397

1145. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230347659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,397

1146. Transfer from Daniel J Corkery Elementary School to Education General - City Wide**20230371531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

1147. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**20230361790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

1148. Transfer from Robert Healy Elementary School to Education General - City Wide**20230346667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

1149. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**20230366312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

1150. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230338167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,399

1151. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20230333497**

Rationale: Booster System Provide Metropolitan technician to troubleshoot and make minor repairs adjustments on a VC 12 3160 Upon completion provide quote for further repairs if necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

1152. **Transfer from Office of Catholic Schools to St. Germaine School****20230409529**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

1153. **Transfer from Talent Office to Information & Technology Services****20230411565**

Rationale: Talent Call Center purchase Dell Precision 7680

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,400

1154. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230413347**

Rationale: OSCPA staff apparel

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: \$1,400

1155. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230413811**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,400

1156. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230413812**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,400

1157. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School****20230416274**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,400

1158. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20230419863**

Rationale: To purchase supplies and food supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

1159. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,400

1160. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,401

1161. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230410926**

Rationale: Transfer funds for marketing supplies

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$1,401

1162. **Transfer from Little Village Elementary School to Education General - City Wide****20230408917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,402

1163. **Transfer from James Shields Middle School to Education General - City Wide****20230351719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,402

1164. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,403

1165. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

1166. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

1167. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367335**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

1168. **Transfer from John F Kennedy High School to Education General - City Wide****20230368553**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

1169. **Transfer from Lake View High School to Education General - City Wide****20230370154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

1170. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

1171. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

1172. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

1173. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,406

1174. **Transfer from Northwest Middle School to Education General - City Wide****20230352547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,408

1175. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

1176. **Transfer from World Language Academy High School to Education General - City Wide****20230334843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

1177. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

1178. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,409

1179. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,409

1180. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,409

1181. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,410

1182. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,410

1183. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,411

1184. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,411

1185. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

1186. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

1187. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

1188. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

1189. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,414

1190. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230342790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,414

1191. **Transfer from Student Support and Engagement to John F Eberhart Elementary School****20230411703**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,415

1192. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,416

1193. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,417

1194. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,417

1195. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,417

1196. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,417

1197. **Transfer from Air Force Academy High School to Education General - City Wide****20230351972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,418

1198. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,418

1199. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230356446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,418

1200. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,418

1201. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,418

1202. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,419

1203. **Transfer from James Shields Middle School to Education General - City Wide****20230351730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,419

1204. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230415894**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,419

1205. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,419

1206. **Transfer from James Otis Elementary School to Education General - City Wide****20230360694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

1207. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,421

1208. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369343**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,421

1209. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,421

1210. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,422

1211. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,423

1212. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,423

1213. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School****20230416300**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25111 Peter A Reinberg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,425

1214. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,425

1215. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,426

1216. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348851**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,426

1217. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,426

1218. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,426

1219. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230352094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,427

1220. **Transfer from Skinner North to Education General - City Wide****20230371005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,427

1221. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,429

1222. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,429

1223. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230415135**

Rationale: Roadmap Extended Day Bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,431

1224. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,431

1225. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230342792**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,432

1226. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

1227. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

1228. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230408918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,434

1229. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,434

1230. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230338164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,434

1231. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230354486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,434

1232. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,435

1233. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,435

1234. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

1235. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230360981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,437

1236. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,437

1237. **Transfer from World Language Academy High School to Education General - City Wide****20230334848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

1238. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338386**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

1239. **Transfer from Francis M McKay Elementary School to Student Support and Engagement****20230410125**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,439

1240. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230337955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

1241. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

1242. **Transfer from Student Support and Engagement to William P Gray Elementary School****20230415882**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23401 William P Gray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,440

1243. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,440

1244. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,440

1245. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,440

1246. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,441

1247. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,441

1248. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230358275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,441

1249. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,441

1250. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230356441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

1251. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

1252. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,442

1253. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,442

1254. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

1255. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

1256. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

1257. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

1258. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,445

1259. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,446

1260. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,446

1261. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,446

1262. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230411716**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,447

1263. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,447

1264. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230417535**

Rationale: Taylor Test Kit Titrimetric Drop Test Chlorine FAS DPD 9058 Test Vile 75 oz Btl 42 89 42 89 2 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue Sl Tablet 60lb Pail 233 40 466 80 5 SBS050 Sodium Bisulfate pH Decreaser 50 lb Bag 72

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,447

1265. Transfer from William J Bogan High School to Education General - City Wide**20230348348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,447

1266. Transfer from South Loop Elementary School to Education General - City Wide**20230345527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,447

1267. Transfer from Lincoln Park High School to Education General - City Wide**20230335604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,448

1268. Transfer from Eugene Field Elementary School to Education General - City Wide**20230371141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,448

1269. Transfer from David G Farragut Career Academy High School to Education General - City Wide**20230367449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,448

1270. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

1271. **Transfer from George Washington High School to Education General - City Wide****20230336910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,449

1272. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230351469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,450

1273. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230373030**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,450

1274. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy****20230413707**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,450

1275. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,451

1276. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,451

1277. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,452

1278. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20230331461**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,452

1279. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,452

1280. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,452

1281. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,452

1282. **Transfer from Sauganash Elementary School to Education General - City Wide****20230356635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

1283. **Transfer from William Howard Taft High School to Education General - City Wide****20230370753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

1284. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

1285. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

1286. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230354457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

1287. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230358487**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

1288. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

1289. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,457

1290. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230346258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,457

1291. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,458

1292. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,459

1293. **Transfer from North-Grand High School to Education General - City Wide****20230369761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,459

1294. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230336260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,459

1295. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230414788**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary 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)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,460

1296. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230417332**

Rationale: 4 sets of new door handles Students repeatedly break door handles and we fix them constantly We have 3 doors that have handles that are broken beyond repair and 1 door that is completely missing handles This is now a security risk a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,460

1297. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230421151**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,460

1298. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,460

1299. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230351188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,461

1300. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,461

1301. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,462

1302. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350233**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,462

1303. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,463

1304. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,463

1305. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

1306. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

1307. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230354493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

1308. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360343**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

1309. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,464

1310. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,464

1311. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,464

1312. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230335403**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

1313. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

1314. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

1315. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357849**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,465

1316. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

1317. **Transfer from Morgan Park High School to Education General - City Wide****20230368086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1318. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230334194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1319. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1320. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1321. **Transfer from William Howard Taft High School to Education General - City Wide****20230334618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1322. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230335025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1323. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335125**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1324. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1325. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1326. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1327. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1328. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1329. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230335413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1330. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1331. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1332. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1333. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1334. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1335. Transfer from Alcott College Preparatory High School to Education General - City Wide**20230336335**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1336. Transfer from Thomas Kelly High School to Education General - City Wide**20230336789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1337. Transfer from Carl Schurz High School to Education General - City Wide**20230336894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1338. Transfer from George Washington High School to Education General - City Wide**20230336931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1339. Transfer from George Washington High School to Education General - City Wide**20230337319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1340. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1341. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230338069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1342. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230338074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1343. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1344. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1345. Transfer from Laura S Ward Elementary School to Education General - City Wide**20230338651**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1346. Transfer from Joseph Lovett Elementary School to Education General - City Wide**20230338714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1347. Transfer from William P Nixon Elementary School to Education General - City Wide**20230339417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1348. Transfer from Portage Park Elementary School to Education General - City Wide**20230339560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1349. Transfer from Frank W Reilly Elementary School to Education General - City Wide**20230339603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1350. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1351. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230341019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1352. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230341020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1353. **Transfer from Park Manor Elementary School to Education General - City Wide****20230341098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1354. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341300**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1355. Transfer from Mary Lyon Elementary School to Education General - City Wide**20230341301**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1356. Transfer from Enrico Tonti Elementary School to Education General - City Wide**20230341518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1357. Transfer from John B Murphy Elementary School to Education General - City Wide**20230341541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1358. Transfer from William G Hibbard Elementary School to Education General - City Wide**20230342239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1359. Transfer from Nathanael Greene Elementary School to Education General - City Wide**20230342355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1360. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1361. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1362. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1363. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343160**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1364. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1365. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1366. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1367. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230344109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1368. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230344209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1369. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1370. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230344502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1371. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1372. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1373. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230345047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1374. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230345387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1375. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1376. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1377. **Transfer from South Loop Elementary School to Education General - City Wide****20230345758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1378. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1379. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230346304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1380. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230346930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1381. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230346931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1382. **Transfer from James Ward Elementary School to Education General - City Wide****20230347270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1383. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230347578**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1384. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1385. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1386. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1387. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1388. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1389. **Transfer from Northwest Middle School to Education General - City Wide****20230348308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1390. **Transfer from William J Bogan High School to Education General - City Wide****20230348358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1391. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1392. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1393. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348863**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1394. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1395. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1396. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230349441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1397. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230349523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1398. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230349524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1399. **Transfer from George Washington Elementary School to Education General - City Wide****20230349703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1400. **Transfer from Disney II Magnet School to Education General - City Wide****20230349896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1401. **Transfer from Disney II Magnet School to Education General - City Wide****20230349898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1402. **Transfer from Disney II Magnet School to Education General - City Wide****20230349906**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1403. **Transfer from Disney II Magnet School to Education General - City Wide****20230349908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1404. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1405. **Transfer from Logandale Middle School to Education General - City Wide****20230350113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1406. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230350427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1407. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1408. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1409. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1410. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1411. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1412. **Transfer from James Shields Middle School to Education General - City Wide****20230351740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1413. **Transfer from James Shields Middle School to Education General - City Wide****20230351741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1414. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1415. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1416. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1417. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1418. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230352484**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1419. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1420. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1421. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1422. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1423. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1424. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353295**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1425. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353296**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1426. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230353462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1427. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230353518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1428. **Transfer from Edison Park Elementary School to Education General - City Wide****20230353537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1429. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1430. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1431. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1432. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1433. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1434. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353859**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1435. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1436. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230354563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1437. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355150**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1438. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355152**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1439. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1440. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230355294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1441. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230355323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1442. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230355399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1443. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1444. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1445. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230355552**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1446. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1447. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1448. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355791**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1449. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1450. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230356701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1451. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230356784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1452. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230356859**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1453. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230356947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1454. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230357043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1455. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1456. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1457. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230357326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1458. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1459. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1460. Transfer from West Park Elementary Academy to Education General - City Wide**20230358677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1461. Transfer from Oriole Park Elementary School to Education General - City Wide**20230358705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1462. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**20230358783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1463. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**20230358984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1464. Transfer from George B Swift Elementary Specialty School to Education General - City Wide**20230359105**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1465. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230359298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1466. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230359423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1467. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359774**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1468. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1469. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1470. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1471. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230361028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1472. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361233**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1473. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1474. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1475. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230361285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1476. **Transfer from Little Village Elementary School to Education General - City Wide****20230361332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1477. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1478. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1479. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1480. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1481. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362073**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1482. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1483. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230362207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1484. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1485. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1486. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1487. **Transfer from John Barry Elementary School to Education General - City Wide****20230362850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1488. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230363206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1489. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1490. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1491. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1492. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1493. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1494. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1495. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230364209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1496. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230364212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1497. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1498. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1499. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1500. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1501. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1502. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230364928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1503. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230365242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1504. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230365309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1505. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1506. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1507. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230366037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1508. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1509. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1510. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230366979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1511. **Transfer from Kelvyn Park High School to Education General - City Wide****20230367075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1512. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1513. **Transfer from Morgan Park High School to Education General - City Wide****20230368099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1514. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230368102**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1515. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1516. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1517. **Transfer from Morgan Park High School to Education General - City Wide****20230368590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1518. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1519. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1520. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1521. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1522. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1523. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1524. **Transfer from Englewood STEM HS to Education General - City Wide****20230369852**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1525. **Transfer from Englewood STEM HS to Education General - City Wide****20230369855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1526. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1527. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1528. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1529. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1530. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1531. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370552**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1532. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1533. **Transfer from Lake View High School to Education General - City Wide****20230370649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1534. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1535. **Transfer from North-Grand High School to Education General - City Wide****20230370809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1536. **Transfer from North-Grand High School to Education General - City Wide****20230370811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1537. **Transfer from North-Grand High School to Education General - City Wide****20230370812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1538. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1539. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230371031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1540. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1541. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371083**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1542. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1543. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1544. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1545. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1546. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230371574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1547. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1548. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1549. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1550. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1551. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1552. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1553. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1554. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

1555. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372788**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1556. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

1557. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

1558. **Transfer from William Howard Taft High School to Education General - City Wide****20230334645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

1559. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230355229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,470

1560. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20230408391**

Rationale: Transfer of funds for DLE coordinator meetings

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,470

1561. **Transfer from Options Network to Options Network****20230411035**

Rationale: Funds transferred for Network Retreat at Eaglewood Retreat Center

Transfer From:

02551	Options Network
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,470

1562. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339406**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

1563. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

1564. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

1565. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230367961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,471

1566. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,472

1567. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,472

1568. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230363203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,472

1569. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,472

1570. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230336263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,473

1571. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20230415892**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,473

1572. **Transfer from North-Grand High School to Education General - City Wide****20230370290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,473

1573. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,474

1574. **Transfer from Lincoln Park High School to Education General - City Wide****20230336035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,475

1575. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

1576. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366023**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,476

1577. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,477

1578. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230351205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,477

1579. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,477

1580. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230356173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,478

1581. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230347312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,478

1582. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,478

1583. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,479

1584. **Transfer from Disney II Magnet School to Education General - City Wide****20230349306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,481

1585. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,481

1586. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230371655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

1587. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111064	Music Enrichment-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

1588. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,483

1589. **Transfer from North-Grand High School to Early College and Career - City Wide****20230373080**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,484

1590. Transfer from Hyde Park Academy High School to Education General - City Wide**20230334516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,484

1591. Transfer from Frank L Gillespie Elementary School to Education General - City Wide**20230345084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,484

1592. Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**20230413748**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,484

1593. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**20230367965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,484

1594. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**20230350752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,485

1595. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230333871**

Rationale: To replace the leaking 1 1 1 2 dielectric union 1 1 1 2 nipple and short section of 1 1 2 copper pipe in the Annex building heating close loop system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,485

1596. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,485

1597. **Transfer from William Howard Taft High School to Education General - City Wide****20230370227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

1598. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

1599. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

1600. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

1601. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

1602. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345550**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

1603. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

1604. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

1605. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,487

1606. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,487

1607. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230342789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,487

1608. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,488

1609. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,489

1610. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335520**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

1611. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

1612. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20230330639**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,490

1613. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230411213**

Rationale: Updates on the pump and motor assembly We disassembled both units cleaned degreased sandblasted and inspected The shaft and pump housings have tolerance damage We will have to fabricate a new shaft We will also have to do some addi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

1614. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230348055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

1615. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

1616. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230353321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

1617. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

1618. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

1619. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230350165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,492

1620. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,492

1621. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,492

1622. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,492

1623. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230417352**

Rationale: parts per roving crew request to repair rtu for gym graduation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,492

1624. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,493

1625. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20230413814**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,493

1626. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,493

1627. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,493

1628. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230354341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,494

1629. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,494

1630. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230416086**

Rationale: SCOPE OF WORK 1 495 00 Core Mechanical Recently Installed a New Condenser Coil for AC 3 During Start Up we Have Found a Restriction in the Duct Work Causing Air Flow Issues There is a Fire Damper that is Shut and Needs to be Lo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

1631. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230417318**

Rationale: SCOPE OF WORK SOUTH CHILLER 1 495 00 Emergency Troubleshooting Start Up of South Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

1632. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230417353**

Rationale: Troubleshoot Chiller that won t start up at Carroll

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

1633. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230417702**

Rationale: Provide Technician for the Day to Troubleshoot Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

1634. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230418814**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,495

1635. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20230419758**

Rationale: Requesting Funds to Troubleshoot Chiller that isn t cooling Properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

1636. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20230419966**

Rationale: Provide 37 point inspection on all components for Trane Chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

1637. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230420020**

Rationale: Chiller water too cold freeze alarms present possible transducer or sensor need troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

1638. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20230420748**

Rationale: Repairs are needed on the chiller The engineer is receiving error codes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

1639. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,495

1640. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365234**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,496

1641. **Transfer from Carl Schurz High School to Education General - City Wide****20230336879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

1642. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230345075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

1643. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

1644. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

1645. **Transfer from Education General - City Wide to ECIA Projects****20230419260**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 499822 Esser Iii - District Initiatives

Amount: \$1,497

1646. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,498

1647. **Transfer from William Penn Elementary School to Education General - City Wide****20230340055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,498

1648. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20230415817**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,499

1649. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230421150**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69032 Village Leadership Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,499

1650. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,500

1651. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School****20230330548**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

1652. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20230332369**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

1653. **Transfer from Office of Catholic Schools to St. Gerald****20230332656**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

1654. **Transfer from Options Network to Options Network****20230333029**

Rationale: Funds transferred for printing and Options telescoping banners

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

1655. **Transfer from Bowen High School to Early College and Career - City Wide****20230373085**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

1656. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide****20230373096**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 113096 Cte Law And Public Safety
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,500

1657. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230409021**

Rationale: Space rental for management retreat

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300006 Early Childhood - Community Services
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000006 Preschool For All (Locally Funded)

Amount: \$1,500

1658. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230409908**

Rationale: Fire Pump inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

1659. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230411917**

Rationale: CAUSE Supplies

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

1660. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230411926**

Rationale: Supplies for HS Decision Day

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Amount: \$1,500

1661. **Transfer from Student Support and Engagement to Carl Schurz High School****20230413682**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1662. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center****20230413718**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1663. **Transfer from Student Support and Engagement to James Wadsworth Elementary School****20230413731**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1664. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20230413783**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1665. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School****20230413907**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1666. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20230413982**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,500

1667. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20230415762**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22211	Jacob Beidler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1668. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230415764**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1669. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20230415774**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1670. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20230415776**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1671. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20230415807**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1672. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20230415848**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1673. **Transfer from Student Support and Engagement to Englewood STEM HS****20230415854**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1674. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School****20230415863**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1675. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School****20230415867**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23241	Fort Dearborn Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1676. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20230415881**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1677. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20230415908**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1678. **Transfer from Student Support and Engagement to Morgan Park High School****20230415980**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1679. **Transfer from Student Support and Engagement to North-Grand High School****20230416000**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1680. Transfer from Law Office to Information & Technology Services**20230416061**

Rationale: Investigator mobile phone

Transfer From:

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

1681. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**20230416266**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1682. Transfer from Student Support and Engagement to William Penn Elementary School**20230416276**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1683. Transfer from Student Support and Engagement to Manuel Perez Elementary School**20230416277**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22861	Manuel Perez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1684. Transfer from Student Support and Engagement to Robert J. Richardson Middle School**20230416303**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1685. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230416307**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1686. **Transfer from Student Support and Engagement to Spencer Technology Academy****20230416339**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1687. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20230416364**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25681	Alessandro Volta Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1688. **Transfer from Student Support and Engagement to Joseph Warren Elementary School****20230416370**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1689. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School****20230416395**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,500

1690. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230418051**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69032 Village Leadership Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

1691. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230418618**

Rationale: Illinois School Counselor Association memberships for Network 11

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

1692. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20230418794**

Rationale: Supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

1693. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230419962**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

1694. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,500

1695. **Transfer from Lake View High School to Education General - City Wide****20230370129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,500

1696. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,501

1697. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,501

1698. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,501

1699. **Transfer from Bowen High School to Education General - City Wide****20230337824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,502

1700. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230415536**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	
390007	Nonpublic Community Parent Involvement	
430287	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,502

1701. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,502

1702. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,502

1703. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,504

1704. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide****20230373045**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$1,504

1705. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334803**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,506

1706. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,507

1707. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,508

1708. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,508

1709. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,508

1710. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,508

1711. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,508

1712. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,508

1713. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,510

1714. **Transfer from Student Support and Engagement to Excel Southwest HS****20230415859**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,510

1715. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366480**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,510

1716. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,510

1717. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230356171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,511

1718. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230341409**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,511

1719. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,511

1720. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230332750**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,512

1721. **Transfer from George H Corliss High School to Education General - City Wide****20230336092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,512

1722. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,513

1723. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,513

1724. **Transfer from George Washington High School to Education General - City Wide****20230336905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,514

1725. **Transfer from North-Grand High School to Education General - City Wide****20230370810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,515

1726. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,515

1727. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

1728. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

1729. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230335422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

1730. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,516

1731. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,516

1732. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,516

1733. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,517

1734. **Transfer from Lake View High School to Education General - City Wide****20230369603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,517

1735. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20230415915**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,518

1736. **Transfer from Logandale Middle School to Education General - City Wide****20230350106**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,519

1737. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,519

1738. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

1739. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230413989**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,520

1740. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230420774**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$1,520

1741. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,520

1742. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340651**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,521

1743. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,521

1744. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,521

1745. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,521

1746. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,522

1747. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230418940**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,522

1748. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,523

1749. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,523

1750. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342211**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,523

1751. **Transfer from Student Support and Engagement to Multicultural Arts High School****20230414004**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,523

1752. **Transfer from Little Village Elementary School to Education General - City Wide****20230360876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

1753. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

1754. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

1755. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,524

1756. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,524

1757. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,524

1758. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,525

1759. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366406**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,526

1760. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

1761. **Transfer from John Barry Elementary School to Education General - City Wide****20230362572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

1762. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367870**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,527

1763. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,527

1764. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,527

1765. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,527

1766. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,527

1767. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336231**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,528

1768. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,529

1769. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,530

1770. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,530

1771. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

1772. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

1773. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,532

1774. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

1775. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,533

1776. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,535

1777. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230333826**

Rationale: Replace pull stations heat detector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,535

1778. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,536

1779. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,537

1780. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,538

1781. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,538

1782. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230420981**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,538

1783. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,538

1784. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,538

1785. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,538

1786. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230341000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,539

1787. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230371641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,539

1788. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343339**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,539

1789. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348296**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

1790. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

1791. **Transfer from Gage Park High School to Education General - City Wide****20230369047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

1792. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230332061**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,540

1793. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

1794. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

1795. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

1796. **Transfer from John Barry Elementary School to Education General - City Wide****20230362831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

1797. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

1798. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

1799. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230342332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,543

1800. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,543

1801. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,544

1802. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,545

1803. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES****20230413689**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,545

1804. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,546

1805. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES****20230416328**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,546

1806. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,547

1807. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344489**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,547

1808. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,547

1809. **Transfer from Morgan Park High School to Education General - City Wide****20230368084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,548

1810. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School****20230411264**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69612 Ravenswood Baptist Christian School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,548

1811. **Transfer from Literacy to Literacy****20230416776**

Rationale: Funds to be used for registration for staff to attend conferences

Transfer From:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies

Transfer To:

13700 Literacy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$1,548

1812. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,548

1813. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,548

1814. **Transfer from Northwest Middle School to Education General - City Wide****20230352526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,549

1815. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,549

1816. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20230413641**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,549

1817. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,549

1818. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,549

1819. **Transfer from Lake View High School to Education General - City Wide****20230370149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,550

1820. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,550

1821. **Transfer from Washington Irving Elementary School to Capital/Operations - City Wide****20230412512**

Rationale: Funds Transfer From Project 2023 24881 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

24881	Washington Irving Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,550

1822. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230415378**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,550

1823. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,551

1824. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,552

1825. **Transfer from Network 5 to Network 5****20230408706**

Rationale: To cover professional development

Transfer From:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,552

1826. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,553

1827. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,553

1828. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,554

1829. **Transfer from Horace Greeley Elementary School to Capital/Operations - City Wide****20230412509**

Rationale: Funds Transfer From Project 2023 22661 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22661	Horace Greeley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,554

1830. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363829**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,554

1831. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,555

1832. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,555

1833. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,555

1834. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230356442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,556

1835. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,556

1836. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,556

1837. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,556

1838. **Transfer from New Field Elementary School to Education General - City Wide****20230363912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,556

1839. **Transfer from Morgan Park High School to Education General - City Wide****20230368077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,557

1840. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230413549**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,557

1841. **Transfer from Sauganash Elementary School to Education General - City Wide****20230356643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,559

1842. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,559

1843. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,559

1844. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230363016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,559

1845. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363374**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,559

1846. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,559

1847. **Transfer from Gage Park High School to Education General - City Wide****20230411388**

Rationale: Balancing of FY23 IL Empower Grant allocation

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433174	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,559

1848. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230413221**

Rationale: This is to replace the threshold in the main entrance This will allow the doors to close smoothly The vendor said the old one was not installed right

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,560

1849. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

1850. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

1851. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230363199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

1852. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

1853. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

1854. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

1855. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,562

1856. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,563

1857. **Transfer from George Manierre Elementary School to Education General - City Wide****20230357846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

1858. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

1859. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

1860. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

1861. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

1862. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

1863. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,566

1864. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,566

1865. **Transfer from John Barry Elementary School to Education General - City Wide****20230362598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,567

1866. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,567

1867. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,567

1868. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,568

1869. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,568

1870. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,569

1871. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,569

1872. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,570

1873. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20230331555**

Rationale: Go through and do a start up and check out of the Trane chiller Test all circuits and sequences Provide a quote for any additional repairs as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

1874. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230346276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,570

1875. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230412224**

Rationale: Per our conversation we have been working on getting a replacement motor bracket The current pump is obsolete Bell and Gossett has located a bracket that we are in the process of confirming all dimensions This bracket is currently facto

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

1876. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,570

1877. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,571

1878. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,571

1879. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230344094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,571

1880. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,572

1881. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,573

1882. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,573

1883. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,573

1884. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,573

1885. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,573

1886. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,574

1887. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,574

1888. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,574

1889. **Transfer from Office of Catholic Schools to F Xavier School****20230418039**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,574

1890. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230421279**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,574

1891. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,574

1892. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338403**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,576

1893. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230354490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,577

1894. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,577

1895. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,578

1896. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,578

1897. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,579

1898. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,580

1899. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230365075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,580

1900. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230415101**

Rationale: Funds needed to cover Concentra background checks for the remainder of FY23

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture

 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256009 Food Service
 000000 Default Value

Amount: \$1,580

1901. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20230416379**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,580

1902. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

1903. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230361667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

1904. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

1905. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,582

1906. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,583

1907. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,584

1908. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338401**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,584

1909. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,584

1910. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,584

1911. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,584

1912. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230346257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,585

1913. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

1914. **Transfer from Lincoln Park High School to Education General - City Wide****20230335605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

1915. **Transfer from Student Support and Engagement to Excel South Shore HS****20230415858**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,588

1916. **Transfer from George Washington Elementary School to Education General - City Wide****20230349692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

1917. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230355069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

1918. **Transfer from Student Support and Engagement to John B Drake Elementary School****20230415843**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23011	John B Drake Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,589

1919. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

1920. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345220**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,590

1921. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,590

1922. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,590

1923. **Transfer from South Loop Elementary School to Education General - City Wide****20230345529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,590

1924. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,591

1925. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,591

1926. **Transfer from John F Kennedy High School to Education General - City Wide****20230368557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,591

1927. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,592

1928. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,592

1929. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,592

1930. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,592

1931. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,594

1932. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20230416323**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,594

1933. **Transfer from William Howard Taft High School to Education General - City Wide****20230334641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,596

1934. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,596

1935. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230415547**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,596

1936. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,598

1937. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,598

1938. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,598

1939. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,598

1940. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230356590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,599

1941. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,600

1942. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,600

1943. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230332749**

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
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,600

1944. **Transfer from Office of Catholic Schools to Prairie Academy****20230409301**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69627 Prairie Academy
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,600

1945. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20230413841**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,600

1946. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230415530**

Rationale: Troubleshoot intercom system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

1947. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20230415775**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,600

1948. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20230416270**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,600

1949. **Transfer from Early College and Career - City Wide to Gage Park High School****20230419845**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

1950. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230421197**

Rationale: Trouble shoot intercom Rooms 213 214 IB office Boys and Girls gyms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

1951. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,601

1952. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343343**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,602

1953. **Transfer from Percy L Julian High School to Education General - City Wide****20230336972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,604

1954. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,605

1955. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230357035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,605

1956. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230345033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,605

1957. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,606

1958. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,607

1959. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,607

1960. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,610

1961. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,610

1962. **Transfer from Business Diversity to Business Diversity****20230332008**

Rationale: Funding for 2023 B2G subscription

Transfer From:

12280 Business Diversity
 115 General Education Fund
 54205 Travel Expense
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$1,610

1963. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,610

1964. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,611

1965. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,611

1966. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,612

1967. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,612

1968. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,613

1969. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,614

1970. **Transfer from Sauganash Elementary School to Education General - City Wide****20230357196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

1971. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

1972. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230373262**

Rationale: pool supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,615

1973. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,615

1974. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,615

1975. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,616

1976. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20230421022**

Rationale: Emergency Lighting Supplies LED bulbs Exit light bulbs Batteries for C O detectors Timer Switch for court yard exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,616

1977. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,617

1978. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20230414828**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,618

1979. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,618

1980. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,619

1981. **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230332637**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24301	James Madison Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$1,620

1982. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369976**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

1983. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

1984. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,623

1985. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,623

1986. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,623

1987. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,624

1988. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,624

1989. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,625

1990. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,627

1991. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,627

1992. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,628

1993. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,628

1994. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago****20230412609**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,628

1995. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago****20230415372**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,628

1996. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,628

1997. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,628

1998. **Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide****20230412203**

Rationale: Funds Transfer From Project 2023 31261 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

31261 Jose De Diego Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,630

1999. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230345042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,630

2000. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230421222**

Rationale: Glass replacement for spider webbed window in room 226

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,630

2001. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,630

2002. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,630

2003. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,631

2004. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,631

2005. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

2006. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,632

2007. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230351158**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,632

2008. **Transfer from Morgan Park High School to Education General - City Wide****20230368075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,632

2009. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intri/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,633

2010. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360068**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,634

2011. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,634

2012. **Transfer from Early College and Career - City Wide to Greater Lawndale High School For Social Justice****20230411466**

Rationale: Roadmap Enrollment Days

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,636

2013. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,637

2014. **Transfer from James Madison Elementary School to Education General - City Wide****20230357246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,638

2015. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,639

2016. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,640

2017. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342104**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,640

2018. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

2019. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,642

2020. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

2021. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

2022. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

2023. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

2024. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230412608**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,643

2025. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

2026. **Transfer from Student Support and Engagement to George Manierre Elementary School****20230415958**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,644

2027. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,644

2028. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,646

2029. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,646

2030. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,647

2031. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,647

2032. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,647

2033. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,647

2034. **Transfer from Northwest Middle School to Education General - City Wide****20230352542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,648

2035. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,648

2036. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354553**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,649

2037. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230411801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,650

2038. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20230373125**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,650

2039. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,652

2040. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,652

2041. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,652

2042. **Transfer from John C Dore Elementary School to Education General - City Wide****20230372197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,653

2043. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,653

2044. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20230409279**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,653

2045. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230352177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,653

2046. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,653

2047. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,653

2048. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,654

2049. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,654

2050. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,654

2051. **Transfer from Student Support and Engagement to Chicago Academy High School****20230415806**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,654

2052. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,654

2053. **Transfer from Our Lady Of Grace School to Our Lady Of The Snows School****20230333237**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69219 Our Lady Of Grace School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,655

2054. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,655

2055. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,655

2056. **Transfer from Dunne Technology Academy to Education General - City Wide****20230339303**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,656

2057. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,656

2058. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,656

2059. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,656

2060. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,657

2061. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,658

2062. **Transfer from Office of Catholic Schools to DePaul College Prep****20230415498**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,659

2063. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,661

2064. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,661

2065. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,661

2066. **Transfer from Morgan Park High School to Education General - City Wide****20230408919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,661

2067. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230363029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,662

2068. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,662

2069. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,662

2070. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230365306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

2071. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

2072. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

2073. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337438**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2074. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2075. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2076. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2077. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2078. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

2079. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,665

2080. **Transfer from William Howard Taft High School to Education General - City Wide****20230334616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,665

2081. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,665

2082. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230354318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

2083. **Transfer from Office of Student Health & Wellness to Safety and Security - City Wide****20230420970**

Rationale: Fee for security at the Galaxy Summit

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
213011	Health Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$1,666

2084. **Transfer from James Ward Elementary School to Education General - City Wide****20230347245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

2085. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

2086. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

2087. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,667

2088. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,667

2089. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,668

2090. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,668

2091. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,669

2092. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,669

2093. **Transfer from Carl Schurz High School to Education General - City Wide****20230336862**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,670

2094. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,670

2095. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,670

2096. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,670

2097. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20230413638**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46391 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,670

2098. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,671

2099. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230350409**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,671

2100. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363550**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

2101. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

2102. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

2103. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,674

2104. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,675

2105. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,675

2106. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,675

2107. **Transfer from Office of Catholic Schools to St Hilary School****20230409550**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123	St Hilary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,675

2108. **Transfer from George Leland Elementary School to Education General - City Wide****20230354649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,676

2109. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230356765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,676

2110. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

2111. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230356084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

2112. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

2113. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

2114. **Transfer from North-Grand High School to Education General - City Wide****20230370288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,678

2115. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230348198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,678

2116. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,678

2117. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,678

2118. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230415969**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,679

2119. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,679

2120. **Transfer from Spry Community Links High School to Education General - City Wide****20230335230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

2121. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20230331103**

Rationale: 2 univent actuators for one room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,680

2122. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20230415919**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,680

2123. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230420780**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$1,680

2124. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230369163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

2125. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

2126. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

2127. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

2128. **Transfer from Carl Schurz High School to Education General - City Wide****20230336882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

2129. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230357076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

2130. **Transfer from Literacy to Simpson Academy HS for Young Women****20230412430**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,682

2131. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230340355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

2132. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363300**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

2133. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,683

2134. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353106**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,683

2135. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,684

2136. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,684

2137. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,684

2138. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,684

2139. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,684

2140. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230414815**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,684

2141. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,685

2142. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,685

2143. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,686

2144. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,686

2145. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20230414005**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,686

2146. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20230415986**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,686

2147. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,686

2148. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,687

2149. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230332730**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,687

2150. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230347209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,687

2151. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,687

2152. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,687

2153. **Transfer from James Ward Elementary School to Education General - City Wide****20230347247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,688

2154. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,688

2155. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,689

2156. **Transfer from Student Support and Engagement to Plato Learning Academy****20230416287**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,690

2157. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

2158. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230356762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

2159. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

2160. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,692

2161. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,692

2162. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,692

2163. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,693

2164. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230354339**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,693

2165. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,694

2166. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,694

2167. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230416264**

Rationale: Replace starter for boiler room exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

2168. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,696

2169. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,696

2170. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

2171. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

2172. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

2173. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,698

2174. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,698

2175. Transfer from John B Murphy Elementary School to Education General - City Wide**20230340982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,699

2176. Transfer from Richard Henry Lee Elementary School to Education General - City Wide**20230350413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,699

2177. Transfer from Percy L Julian High School to Education General - City Wide**20230337353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,699

2178. Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230337115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,700

2179. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**20230373164**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,700

2180. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230414685**

Rationale: Funds will be used for PD consulting services for the Social Science team

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$1,700

2181. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20230416009**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,700

2182. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20230420142**

Rationale: request for funding to repair tennis court fence damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

2183. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230338608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

2184. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

2185. **Transfer from Office of Catholic Schools to St Hilary School****20230409518**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,701

2186. **Transfer from World Language Academy High School to Education General - City Wide****20230334847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,702

2187. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,702

2188. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,703

2189. **Transfer from Percy L Julian High School to Education General - City Wide****20230337349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,703

2190. **Transfer from Bowen High School to Education General - City Wide****20230367241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,704

2191. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,706

2192. **Transfer from Collins Academy High School to Education General - City Wide****20230367832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,707

2193. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,707

2194. **Transfer from North-Grand High School to Education General - City Wide****20230370292**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,707

2195. **Transfer from Office of Catholic Schools to Daystar School****20230418055**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,709

2196. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,709

2197. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2198. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2199. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2200. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2201. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230336710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2202. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344903**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2203. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230351207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2204. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2205. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2206. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230356781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2207. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2208. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2209. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,711

2210. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2211. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2212. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2213. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

2214. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

2215. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

2216. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

2217. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

2218. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

2219. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,713

2220. Transfer from Office of Catholic Schools to St Cajetan School**20230409299**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,714

2221. Transfer from Jane Addams Elementary School to Education General - City Wide**20230363895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,714

2222. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**20230368737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,716

2223. Transfer from Hanson Park Elementary School to Education General - City Wide**20230338311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,716

2224. Transfer from Edgebrook Elementary School to Education General - City Wide**20230365688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,716

2225. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,716

2226. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230357367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,716

2227. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,716

2228. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230343203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,717

2229. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20230413745**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,717

2230. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,717

2231. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

2232. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

2233. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230414786**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$1,718

2234. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

2235. **Transfer from Logandale Middle School to Education General - City Wide****20230350100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,719

2236. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,720

2237. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,720

2238. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230365139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,720

2239. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,721

2240. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,723

2241. **Transfer from Sauganash Elementary School to Education General - City Wide****20230357184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,723

2242. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,724

2243. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,725

2244. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,726

2245. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,728

2246. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230354079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,728

2247. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343862**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,728

2248. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338124**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,729

2249. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,730

2250. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES****20230414041**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,730

2251. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

2252. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

2253. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

2254. **Transfer from John Barry Elementary School to Education General - City Wide****20230362856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

2255. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,732

2256. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,732

2257. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

2258. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

2259. **Transfer from William Howard Taft High School to Education General - City Wide****20230370731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

2260. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230354085**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,735

2261. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,735

2262. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230341045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,736

2263. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,736

2264. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,736

2265. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,736

2266. **Transfer from William J Bogan High School to Education General - City Wide****20230348340**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,737

2267. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

2268. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230409203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,738

2269. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230408920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

2270. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,741

2271. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,743

2272. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,743

2273. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,743

2274. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230416299**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,745

2275. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,746

2276. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,746

2277. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,749

2278. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,749

2279. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,749

2280. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230413942**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,750

2281. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School****20230414065**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25111	Peter A Reinberg Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,750

2282. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20230415746**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,750

2283. **Transfer from Student Support and Engagement to Bowen High School****20230415772**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,750

2284. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20230416298**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,750

2285. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230417340**

Rationale: After replacing the actuator it was found the the valve body and the linkage needed to be replaced as well

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

2286. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230355064**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,750

2287. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,751

2288. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,752

2289. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,752

2290. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

2291. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

2292. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

2293. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20230331472**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,758

2294. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366299**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,758

2295. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,759

2296. **Transfer from Arts to Arts****20230409877**

Rationale: Mac Laptop

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,759

2297. **Transfer from Network 9 to Network 9****20230414569**

Rationale: Chief Macbook

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
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,759

2298. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,759

2299. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

2300. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230364560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

2301. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

2302. **Transfer from William Howard Taft High School to Education General - City Wide****20230370752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

2303. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,762

2304. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230364803**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,762

2305. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20230415809**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,763

2306. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20230415845**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,764

2307. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,765

2308. **Transfer from Office of Catholic Schools to St. Paul Lutheran ECC****20230421161**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69125	St. Paul Lutheran ECC
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,765

2309. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,766

2310. **Transfer from George Washington High School to Early College and Career - City Wide****20230373182**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,766

2311. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364087**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,767

2312. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,767

2313. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,767

2314. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230360001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,768

2315. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,769

2316. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,769

2317. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

2318. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

2319. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,771

2320. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,771

2321. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,772

2322. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230356939**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,772

2323. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20230415747**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,776

2324. **Transfer from John F Kennedy High School to Education General - City Wide****20230368573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,776

2325. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230371022**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,777

2326. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,779

2327. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230420422**

Rationale: Troubleshoot CU units 4 9 and 12 alarms report vfindings to engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,780

2328. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,780

2329. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,781

2330. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,782

2331. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230362373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,784

2332. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,786

2333. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,786

2334. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356013**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,787

2335. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20230409817**

Rationale: To purchase printer

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
 474570 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$1,788

2336. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,788

2337. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335083**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,788

2338. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230336429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,789

2339. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230412656**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,790

2340. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230414747**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,790

2341. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,793

2342. **Transfer from Lake View High School to Education General - City Wide****20230370156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,793

2343. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230341116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,794

2344. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230351175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,794

2345. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,794

2346. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230411800**

Rationale: Circulating Pump Bearing Assembly repair for noisy leaky pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,795

2347. **Transfer from Literacy to Simpson Academy HS for Young Women****20230413551**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,795

2348. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,795

2349. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20230414827**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,796

2350. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230355847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,797

2351. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,798

2352. **Transfer from Student Support and Engagement to John C Dore Elementary School****20230415841**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,798

2353. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,799

2354. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20230333490**

Rationale: Budget modification

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53120 Commodities - Gas - Distribution
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,800

2355. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230409310**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

2356. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20230409475**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

2357. **Transfer from Network 1 to Network 1****20230413582**

Rationale: N1 Swag

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,800

2358. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames****20230415960**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,800

2359. **Transfer from Disney II Magnet School to Education General - City Wide****20230348712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,802

2360. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

2361. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230353316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

2362. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

2363. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

2364. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

2365. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,803

2366. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57405 Medicare
 111127 1b Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

2367. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230352425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

2368. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,806

2369. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358669**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,807

2370. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,807

2371. **Transfer from Literacy to Chicago Vocational Career Academy High School****20230420447**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$1,808

2372. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341403**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

2373. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

2374. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

2375. **Transfer from Literacy to Edwin G. Foreman College and Career Academy****20230412399**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$1,808

2376. **Transfer from Disney II Magnet School to Education General - City Wide****20230349290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,809

2377. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230364809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,809

2378. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

2379. **Transfer from William F Finkl Elementary School to Student Support and Engagement****20230412365**

Rationale: Correcting OST Transfer

Transfer From:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,813

2380. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230415723**

Rationale: Transfer for supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,813

2381. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363785**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,813

2382. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,814

2383. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,814

2384. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230358012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,814

2385. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,815

2386. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,816

2387. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334050**

Rationale: Clearing negative to balance grant

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57605 Workers Compensation
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Amount: \$1,816

2388. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,816

2389. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230413275**

Rationale: Budget Transfer for professional services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,818

2390. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230361678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,818

2391. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,819

2392. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,820

2393. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,820

2394. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,822

2395. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334301**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,823

2396. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,823

2397. **Transfer from George Leland Elementary School to Education General - City Wide****20230354064**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,823

2398. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,824

2399. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230415727**

Rationale: Upgrade exhaust fan to larger size with larger 3 phase motor north building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,825

2400. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School****20230330864**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,827

2401. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20230415773**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,827

2402. **Transfer from Lake View High School to Education General - City Wide****20230370134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,829

2403. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418027**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,831

2404. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,831

2405. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230347315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,833

2406. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230346097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,833

2407. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230340387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,833

2408. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,834

2409. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,839

2410. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,839

2411. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,840

2412. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230339375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,842

2413. **Transfer from Chicago Academy High School to Education General - City Wide****20230337003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,843

2414. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230354506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,844

2415. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20230362450

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,845

2416. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

20230361589

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,845

2417. **Transfer from Edison Park Elementary School to Education General - City Wide**

20230352959

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,846

2418. **Transfer from North-Grand High School to Education General - City Wide**

20230370304

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,846

2419. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230416756

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,848

2420. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,849

2421. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230409315**

Rationale: Transfer of Skyline funds to be pushed out to schools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,850

2422. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230409878**

Rationale: Landmark Structural Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

2423. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230409307**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,851

2424. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348295**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,854

2425. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230418735

Rationale: V Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,858

2426. **Transfer from James Monroe Elementary School to Education General - City Wide**

20230358070

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,858

2427. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20230337165

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,858

2428. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20230413636

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29361 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,859

2429. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

20230366098

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,859

2430. **Transfer from Capital/Operations - City Wide to Bowen High School****20230420767**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,860

2431. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,861

2432. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20230417517**

Rationale: Allocate funds to seminars and fees for Morrill School of end of the year programming FY23

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,862

2433. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,863

2434. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,863

2435. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,863

2436. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20230411733**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,864

2437. **Transfer from Education General - City Wide to Education General - City Wide****20230419250**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$1,868

2438. **Transfer from George Washington Elementary School to Education General - City Wide****20230349701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,868

2439. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369339**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,868

2440. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

2441. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230368100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,872

2442. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,873

2443. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,873

2444. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,875

2445. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,875

2446. **Transfer from Marquette Elementary School to Education General - City Wide****20230360393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,875

2447. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230352181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,877

2448. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

2449. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230356823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

2450. **Transfer from Office of Catholic Schools to St Edward School****20230417042**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,879

2451. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,881

2452. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230354033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,882

2453. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230356772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,882

2454. **Transfer from Student Support and Engagement to William J Bogan High School****20230413788**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,884

2455. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345689**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,886

2456. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,888

2457. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230411760**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,889

2458. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230337958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,890

2459. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20230421288**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,890

2460. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,890

2461. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230336212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,890

2462. **Transfer from Thomas Hoynes Elementary School to Education General - City Wide****20230346436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871	Thomas Hoynes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,891

2463. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,892

2464. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

2465. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20230349256

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,894

2466. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20230346315

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,894

2467. **Transfer from Options Network to Options Network**

20230420760

Rationale: Funds transferred to purchase travel for Innovative Schools Conference for Network team member

Transfer From:

02551 Options Network
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,895

2468. **Transfer from William E Dever Elementary School to Education General - City Wide**

20230365235

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,895

2469. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20230413421

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$1,895

2470. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230330317**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,897

2471. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,898

2472. **Transfer from Carl Schurz High School to Education General - City Wide****20230408921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,898

2473. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,900

2474. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20230415786**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,900

2475. **Transfer from Office of Catholic Schools to St Walter School****20230420825**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

2476. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,901

2477. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,902

2478. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,904

2479. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,906

2480. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,907

2481. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,908

2482. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230353510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,908

2483. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

2484. **Transfer from George Washington Elementary School to Education General - City Wide****20230349690**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

2485. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,912

2486. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,912

2487. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

2488. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

2489. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

2490. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,915

2491. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,915

2492. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230336267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,915

2493. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide****20230412508**

Rationale: Funds Transfer From Project 2023 29291 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,915

2494. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,916

2495. **Transfer from Disney II Magnet School to Education General - City Wide****20230349309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,917

2496. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,917

2497. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,917

2498. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls****20230333672**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,918

2499. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230333094**

Rationale: pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,918

2500. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,919

2501. **Transfer from Education General - City Wide to Student Support and Engagement****20230417686**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 499822 Esser Iii - District Initiatives

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,919

2502. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230365244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,921

2503. **Transfer from Office of Catholic Schools to DePaul College Prep****20230415502**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,921

2504. **Transfer from Student Support and Engagement to Christian Fenger Academy High School****20230413883**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,924

2505. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230421065**

Rationale: troubleshoot baseball field lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,925

2506. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230341001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,925

2507. **Transfer from George Washington High School to Education General - City Wide****20230336924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,925

2508. **Transfer from North-Grand High School to Education General - City Wide****20230370306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,926

2509. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,927

2510. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,929

2511. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,929

2512. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,930

2513. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,930

2514. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy****20230416344**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,934

2515. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347484**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,934

2516. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230340464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,935

2517. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,935

2518. **Transfer from Office of Catholic Schools to Marist High School****20230409289**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,935

2519. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

2520. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

2521. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

2522. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

2523. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

2524. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411238**

Rationale: Additional funds allocation LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,937

2525. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,938

2526. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,939

2527. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,939

2528. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,940

2529. **Transfer from Arts to William K New Sullivan Elementary School****20230332574**

Rationale: Fine and Performing Arts School Grant

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

25541	William K New Sullivan Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,940

2530. **Transfer from John Barry Elementary School to Education General - City Wide****20230362591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

2531. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

2532. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230364771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

2533. **Transfer from Gage Park High School to Education General - City Wide****20230369062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

2534. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,941

2535. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20230334028**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,943

2536. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,945

2537. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,947

2538. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,947

2539. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,949

2540. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230409559**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,950

2541. **Transfer from Anna R. Langford Community Academy to Student Support and Engagement****20230412345**

Rationale: Correcting OST transfer

Transfer From:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,950

2542. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230413467**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,950

2543. **Transfer from Office of Catholic Schools to Morgan Park Academy****20230421283**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,950

2544. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,951

2545. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,951

2546. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,951

2547. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230413927**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23721	Charles R Henderson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$1,951

2548. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,951

2549. **Transfer from Student Support and Engagement to George Washington Elementary School****20230416371**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,952

2550. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

2551. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

2552. **Transfer from Gage Park High School to Education General - City Wide****20230369066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

2553. **Transfer from Education General - City Wide to Network Support****20230418350**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11110	Network Support
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,955

2554. **Transfer from William Howard Taft High School to Education General - City Wide****20230334617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2555. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335128**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2556. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2557. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230335420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2558. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2559. **Transfer from Lincoln Park High School to Education General - City Wide****20230336040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2560. **Transfer from Lincoln Park High School to Education General - City Wide****20230336042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2561. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2562. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2563. **Transfer from Carl Schurz High School to Education General - City Wide****20230337276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2564. **Transfer from Carl Schurz High School to Education General - City Wide****20230337278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2565. **Transfer from Chicago Academy High School to Education General - City Wide****20230337400**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2566. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2567. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2568. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2569. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338483**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2570. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2571. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2572. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2573. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2574. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2575. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230341048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2576. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230341204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2577. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2578. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230341792**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2579. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2580. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2581. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2582. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2583. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2584. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2585. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230345266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2586. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2587. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2588. **Transfer from William J Bogan High School to Education General - City Wide****20230348357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2589. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2590. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2591. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230349057**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2592. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230349421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2593. **Transfer from Disney II Magnet School to Education General - City Wide****20230349907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2594. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2595. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2596. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2597. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2598. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2599. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2600. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2601. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2602. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230356088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2603. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2604. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2605. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230356694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2606. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230357045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2607. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2608. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2609. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2610. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2611. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2612. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230360427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2613. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2614. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2615. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230361027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2616. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2617. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2618. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2619. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2620. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2621. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2622. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230364018**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2623. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230364021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2624. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2625. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365689**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2626. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2627. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365826**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2628. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230366218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2629. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2630. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2631. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2632. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2633. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2634. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2635. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2636. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2637. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2638. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230368017**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2639. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230368101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2640. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2641. **Transfer from John F Kennedy High School to Education General - City Wide****20230368584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2642. **Transfer from Morgan Park High School to Education General - City Wide****20230368591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2643. **Transfer from Morgan Park High School to Education General - City Wide****20230368593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2644. **Transfer from Morgan Park High School to Education General - City Wide****20230368594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2645. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2646. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2647. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2648. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2649. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230369497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2650. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230369501**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2651. **Transfer from Lake View High School to Education General - City Wide****20230370650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2652. **Transfer from North-Grand High School to Education General - City Wide****20230370813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2653. **Transfer from North-Grand High School to Education General - City Wide****20230370816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2654. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230371034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

2655. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2656. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2657. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2658. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2659. **Transfer from William W Carter Elementary School to Education General - City Wide****20230372009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2660. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

2661. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370595**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

2662. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

2663. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20230416366**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,959

2664. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230418056**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69032	Village Leadership Academy
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$1,960

2665. **Transfer from Bowen High School to Early College and Career - City Wide****20230373086**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,960

2666. **Transfer from North-Grand High School to Education General - City Wide****20230370799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,960

2667. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230357924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,961

2668. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,962

2669. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,965

2670. **Transfer from Network 1 to Network 1****20230330828**

Rationale: Food catered from Biagio s for our Principal AP May meeting

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,969

2671. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337761**

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

2672. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358967**

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,972

2673. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230350420**

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,973

2674. **Transfer from John Palmer Elementary School to Education General - City Wide****20230340007**

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

2675. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School****20230416374**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25781	Thomas J Waters Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,980

2676. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,981

2677. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,981

2678. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,982

2679. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,983

2680. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230411236**

Rationale: Additional funds allocation LPA POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442276 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$1,984

2681. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341587**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111048 Early Childhood 3-4
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,986

2682. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

2683. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

2684. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

2685. **Transfer from John F Kennedy High School to Education General - City Wide****20230368571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

2686. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230417771**

Rationale: Exterior door not latching correctly Becoming a security issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

2687. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230409759**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211204 Assessment
 430529 Neglected Programs

Amount: \$1,991

2688. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,994

2689. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230349048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,995

2690. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230332274**

Rationale: Fix window anf frame on main door entrance Stone Group sent out a glass door specialist to quote the project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

2691. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20230408698**

Rationale: Auditorium Lights are flickering Graduation will be held her June 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

2692. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230411029**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,995

2693. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20230415937**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$1,995

2694. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20230418709**

Rationale: Rod drain line with camera rod Install 6inch clean out ferrule and plug on west exterior of building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

2695. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20230418798**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29281 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,995

2696. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,996

2697. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,996

2698. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,997

2699. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,997

2700. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20230417024**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69605 Heritage Leadership Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,998

2701. **Transfer from Arts to William K New Sullivan Elementary School****20230330765**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,000

2702. **Transfer from Chief Equity Office to Chief Equity Office****20230330848**

Rationale: Reallocating funds to support acquisition of instructional materials

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
 53305 Instructional Materials (Non-Digital)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$2,000

2703. **Transfer from Talent Office to Talent Office****20230331096**

Rationale: NTC conference travel

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$2,000

2704. **Transfer from Network 5 to Network 5****20230331385**

Rationale: To cover professional development

Transfer From:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

2705. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230331960**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,000

2706. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230332302**

Rationale: Supplies for CTE Staff

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
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 230010 Administrative Support
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2707. **Transfer from Early College and Career - City Wide to Uplift Community High School****20230332361**

Rationale: CTE PO

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$2,000

2708. **Transfer from Talent Office to Talent Office****20230332606**

Rationale: grant funded trip to Alexandria

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54555 Meals, Lodging, & Travel - Other
 264202 Teacher Sourcing & Recruitment
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$2,000

2709. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES****20230332622**

Rationale: Additional OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26881 Suder Montessori Magnet ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

2710. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230332692**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

2711. **Transfer from Principal Quality to Principal Quality****20230333917**

Rationale: Transfer of funds for A Tingwall

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

2712. **Transfer from Principal Quality to Principal Quality****20230333921**

Rationale: Transfer of funds for A Tingwall

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

2713. **Transfer from Office of Catholic Schools to St Sabina School****20230340341**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69267 St Sabina School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,000

2714. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide****20230373041**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2715. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**20230373069**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2716. Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide**20230373097**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2717. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**20230373105**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140102 Horticulture Production
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2718. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**20230373106**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2719. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**20230373156**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,000

2720. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20230373191**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

2721. **Transfer from Department of JROTC to Department of JROTC****20230408329**

Rationale: Transfer funds to cover cost of supplies for JROTC department and cadet events

Transfer From:

05261	Department of JROTC
115	General Education Fund
54105	Services: Non-technical/Laborer
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: \$2,000

2722. **Transfer from Principal Quality to Principal Quality****20230408386**

Rationale: Transfer of funds for camera equipment order

Transfer From:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

2723. **Transfer from Network 5 to Network 5****20230408708**

Rationale: To cover professional development

Transfer From:

02451	Network 5
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

2724. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230409040**

Rationale: Transfer of funds to pay for travel

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54205	Travel Expense
233010	Other Govt Funded Prog-Admin
000000	Default Value

Amount: \$2,000

2725. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20230409123**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69064 St Bruno School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

2726. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230410825**

Rationale: Budget modifications

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

2727. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230411274**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

2728. **Transfer from Arts to William Jones College Preparatory High School****20230412458**

Rationale: For Mr Block Utilizing Jones music equipment for All City performance

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

2729. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230413276**

Rationale: Transfer of funds to purchase food for professional development

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54515 Services - Advertising
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$2,000

2730. **Transfer from Student Support and Engagement to Joseph Warren Elementary School****20230413733**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2731. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy****20230413758**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2732. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20230413794**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2733. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20230413798**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2734. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20230413815**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2735. **Transfer from Student Support and Engagement to Edgebrook Elementary School****20230413870**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2736. **Transfer from Student Support and Engagement to Hanson Park Elementary School****20230413916**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2737. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20230413917**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2738. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20230413963**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2739. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20230413975**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2740. **Transfer from Student Support and Engagement to John L Marsh Elementary School****20230413981**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24361	John L Marsh Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2741. **Transfer from Student Support and Engagement to Northwest Early Childhood Center****20230414021**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26081	Northwest Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2742. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20230414034**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2743. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230414045**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2744. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School****20230414060**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,000

2745. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School****20230414765**

Rationale: Transfer of funds for teacher Blana Tenorio s attendance at AP Annual Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

55011 Phoenix Military Academy High School
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$2,000

2746. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230414785**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

2747. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230415174**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,000

2748. **Transfer from Arts to Arts****20230415302**

Rationale: Transfer funds for equipment

Transfer From:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,000

2749. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230415504**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

2750. **Transfer from Student Support and Engagement to Austin College and Career Academy High School****20230415755**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2751. **Transfer from Student Support and Engagement to Disney II Magnet School****20230415837**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2752. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20230415849**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2753. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20230415889**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2754. **Transfer from Student Support and Engagement to Hanson Park Elementary School****20230415895**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2755. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20230415911**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2756. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School****20230415923**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2757. **Transfer from Student Support and Engagement to John L Marsh Elementary School****20230415962**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24361	John L Marsh Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2758. **Transfer from Student Support and Engagement to Stephen T Mather High School****20230415964**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2759. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230415971**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2760. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20230415996**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2761. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School****20230415998**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2762. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20230416011**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2763. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School****20230416286**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2764. **Transfer from Student Support and Engagement to Nicholas Senn High School****20230416321**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2765. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20230416333**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2766. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20230416338**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2767. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20230416352**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2768. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20230416358**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2769. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20230416377**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2770. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230416388**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25911	Richard Yates Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,000

2771. **Transfer from Office of Catholic Schools to German School International Chicago****20230418035**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536	German School International Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

2772. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20230419883**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

2773. **Transfer from Literacy to Literacy****20230420461**

Rationale: Funds used to purchase supplies and books to support PL

Transfer From:

13700	Literacy
358	Title IV
57705	Services - Space Rental
233031	Literacy Program
440052	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440052	Title Iv, Part A

Amount: \$2,000

2774. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,002

2775. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,003

2776. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

2777. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230333664**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69182	St Margaret Of Scotland School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,004

2778. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,005

2779. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20230415965**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,005

2780. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,005

2781. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

2782. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,009

2783. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230411214**

Rationale: CSI Additional Funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,009

2784. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341597**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,009

2785. **Transfer from Education General - City Wide to ECIA Projects****20230419243**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 499822 Esser Iii - District Initiatives

Amount: \$2,010

2786. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,011

2787. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,012

2788. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,016

2789. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,016

2790. **Transfer from James Otis Elementary School to Education General - City Wide****20230360696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,016

2791. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,017

2792. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,018

2793. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230348159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,019

2794. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,019

2795. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,020

2796. **Transfer from Accounting to Accounting****20230331288**

Rationale: To purchase refreshments for the Finance Department Meeting Thursday April 27 2023

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53205 Commodities - Supplied Food
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,020

2797. **Transfer from Carl Schurz High School to Education General - City Wide****20230336881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

2798. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,023

2799. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,023

2800. Transfer from Arthur E Canty Elementary School to Education General - City Wide**20230361885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,024

2801. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**20230373043**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,024

2802. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**20230351187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,026

2803. Transfer from Alex Haley Elementary Academy to Education General - City Wide**20230361015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,028

2804. Transfer from John C Coonley Elementary School to Education General - City Wide**20230372285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

2805. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

2806. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,032

2807. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,032

2808. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,033

2809. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,034

2810. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20230333208**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,035

2811. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20230414743**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,036

2812. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,040

2813. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230347957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,041

2814. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,041

2815. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347386**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,042

2816. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352022**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

2817. **Transfer from Carl Schurz High School to Education General - City Wide****20230336884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

2818. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230336432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,048

2819. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347182**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,049

2820. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,050

2821. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230415800**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,050

2822. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20230418036**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$2,050

2823. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,051

2824. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230345154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,051

2825. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

2826. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,055

2827. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,055

2828. **Transfer from Talent Office to Talent Office****20230331387**

Rationale: clearing negative caused by bucket overexpenditure

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$2,056

2829. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20230420905**

Rationale: Supplies order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,056

2830. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2831. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2832. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2833. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2834. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2835. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230345080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

2836. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,059

2837. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416987**

Rationale: Position processing

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp McKinney Ventro Homeless-Leas

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
221002	World Language Instructor Support
499836	Arp McKinney Ventro Homeless-Leas

Amount: \$2,062

2838. **Transfer from Disney II Magnet School to Education General - City Wide****20230349299**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,063

2839. **Transfer from Education General - City Wide to Network 12****20230418349**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02521	Network 12
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,065

2840. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,066

2841. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,067

2842. **Transfer from Office of Catholic Schools to Grace Lutheran School****20230421166**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,069

2843. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230416311**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,070

2844. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,072

2845. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,072

2846. **Transfer from Chicago Academy High School to Education General - City Wide****20230336981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,074

2847. **Transfer from Skinner North to Education General - City Wide****20230371008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,074

2848. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,074

2849. **Transfer from Morgan Park High School to Education General - City Wide****20230368094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,076

2850. **Transfer from Morgan Park High School to Education General - City Wide****20230408922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,078

2851. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230357364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,078

2852. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,078

2853. **Transfer from Lincoln Park High School to Education General - City Wide****20230335612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

2854. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

2855. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,079

2856. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,079

2857. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230421185**

Rationale: Supply Chlorine and Sodium Bisulfite for swimming pool chemical feed system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,080

2858. **Transfer from Student Support and Engagement to Bronzeville Classical ES****20230415777**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,080

2859. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230349412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,080

2860. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,082

2861. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,082

2862. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230415531**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,082

2863. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230420117**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,082

2864. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230360429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,083

2865. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20230415885**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,083

2866. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

2867. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

2868. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

2869. **Transfer from James Ward Elementary School to Education General - City Wide****20230356332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,087

2870. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,088

2871. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,088

2872. **Transfer from George H Corliss High School to Education General - City Wide****20230336082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,089

2873. **Transfer from Counseling and Postsecondary Advising - City Wide to Carter G Woodson South Elementary School****20230330543**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26541 Carter G Woodson South Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,089

2874. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,090

2875. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,091

2876. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,091

2877. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,092

2878. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,092

2879. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372575**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,093

2880. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,094

2881. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,094

2882. **Transfer from Office of Catholic Schools to DePaul College Prep****20230415501**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,095

2883. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,096

2884. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,098

2885. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230346045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,098

2886. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,100

2887. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20230344395**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,100

2888. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20230414774**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

69323 Altus Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

2889. **Transfer from Student Support and Engagement to William H Brown Elementary School****20230415781**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,100

2890. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

2891. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,103

2892. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,104

2893. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,106

2894. **Transfer from James Shields Middle School to Education General - City Wide****20230351721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,107

2895. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20230415954**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,107

2896. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230418046**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69238	Chicago Westside Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,108

2897. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230332687**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,109

2898. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,110

2899. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230411014**

Rationale: To furnish and install 1 Addressable Pull Station Mini Mod FMM 101 found to not be operating in the following location Located 3rd Floor SW Stair A L2M10 To furnish and install 1 Conventional Pull Station found to not be opera

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,110

2900. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,111

2901. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

2902. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

2903. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,113

2904. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,114

2905. **Transfer from Morgan Park High School to Education General - City Wide****20230368093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,115

2906. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,115

2907. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230332604**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,115

2908. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,116

2909. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,117

2910. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230357037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,119

2911. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,119

2912. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School****20230415823**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,120

2913. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340859**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,121

2914. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230336435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57605 Workers Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,122

2915. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,124

2916. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,126

2917. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230351000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

2918. **Transfer from Logandale Middle School to Education General - City Wide****20230350091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

2919. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,128

2920. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,129

2921. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,131

2922. **Transfer from Student Support and Engagement to Sauganash Elementary School****20230416315**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,131

2923. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,133

2924. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,134

2925. **Transfer from Student Support and Engagement to Northwest Early Childhood Center****20230418888**

Rationale: OST Q4 non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26081 Northwest Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,134

2926. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20230413966**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24151 Leslie Lewis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,137

2927. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,138

2928. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,139

2929. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School****20230409392**

Rationale: Budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,140

2930. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,141

2931. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,141

2932. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,141

2933. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,141

2934. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,142

2935. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,143

2936. **Transfer from Student Support and Engagement to James Monroe Elementary School****20230415978**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,144

2937. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372774**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,145

2938. **Transfer from Network 5 to Network 5****20230408701**

Rationale: To cover professional development

Transfer From:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,147

2939. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,147

2940. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,148

2941. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,149

2942. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,149

2943. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,150

2944. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230415358**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Transfer To:

69182 St Margaret Of Scotland School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,150

2945. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,150

2946. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,151

2947. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230335126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,151

2948. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,152

2949. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20230330323**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,153

2950. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,153

2951. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349401**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,154

2952. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,154

2953. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,154

2954. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,156

2955. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

2956. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358906**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

2957. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

2958. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

2959. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

2960. **Transfer from Englewood STEM HS to Education General - City Wide****20230369834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

2961. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20230416313**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,160

2962. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,161

2963. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,161

2964. **Transfer from Lake View High School to Education General - City Wide****20230370132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,161

2965. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,161

2966. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,165

2967. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,167

2968. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,167

2969. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,169

2970. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230371098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,169

2971. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,170

2972. **Transfer from Student Support and Engagement to William H Ray Elementary School****20230416297**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,170

2973. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,171

2974. **Transfer from Disney II Magnet School to Education General - City Wide****20230349304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,172

2975. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230417002**

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 221002 World Language Instructor Support
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$2,172

2976. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340773**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,173

2977. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,174

2978. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,174

2979. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,176

2980. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,178

2981. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,179

2982. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,180

2983. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,185

2984. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School****20230415750**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22061 Phillip D Armour Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,188

2985. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,188

2986. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,189

2987. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,190

2988. **Transfer from South Loop Elementary School to Education General - City Wide****20230345530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,190

2989. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,191

2990. **Transfer from Disney II Magnet School to Early College and Career - City Wide****20230373170**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,195

2991. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20230413923**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,195

2992. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,197

2993. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,197

2994. **Transfer from Office of Catholic Schools to St Constance School****20230409293**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,198

2995. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,198

2996. **Transfer from Little Village Elementary School to Education General - City Wide****20230361093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,199

2997. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,199

2998. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

2999. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357127**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

3000. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

3001. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

3002. **Transfer from Lake View High School to Education General - City Wide****20230370648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

3003. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20230409257**

Rationale: Transfer funds for consultant services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,200

3004. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230412386**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,200

3005. **Transfer from Student Support and Engagement to Willa Cather Elementary School****20230413821**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,200

3006. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230414598**

Rationale: Basement Mechanical Room Issue The domestic hot water return pump has failed and requires replacement Issue must be rectified before return of Pool Inspector Scope Shut down power supply to domestic hot water return pump disconnect and

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

3007. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

3008. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230355261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,201

3009. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,201

3010. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,202

3011. **Transfer from Park Manor Elementary School to Education General - City Wide****20230341077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,202

3012. **Transfer from John F Kennedy High School to Education General - City Wide****20230368574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,203

3013. **Transfer from Student Support and Engagement to Wendell E Green Elementary School****20230415883**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,203

3014. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20230413828**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,204

3015. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,205

3016. **Transfer from North-Grand High School to Education General - City Wide****20230370285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,206

3017. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230368003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,206

3018. **Transfer from Esmond Elementary School to Education General - City Wide****20230371336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,208

3019. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,209

3020. **Transfer from Chicago Academy High School to Education General - City Wide****20230337001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,209

3021. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20230416301**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,210

3022. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20230333887**

Rationale: Door to to annex handle is broken on the key pad side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,211

3023. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,212

3024. **Transfer from George Washington High School to Education General - City Wide****20230336927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,212

3025. **Transfer from George Leland Elementary School to Education General - City Wide****20230354647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,213

3026. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,214

3027. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,214

3028. **Transfer from Ida B Wells Preparatory Elementary Academy to Information & Technology Services****20230333136**

Rationale: RITM1419572 a budget transfer request It is for a fax line in the principal s office SCTASK128249

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,214

3029. **Transfer from Information & Technology Services to Ida B Wells Preparatory Elementary Academy****20230334129**

Rationale: RITM1419572 To correct BT20230333136 funding needs to be used for budget neutral reclassification SCTASK128249

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Amount: \$2,214

3030. **Transfer from Ida B Wells Preparatory Elementary Academy to Information & Technology Services****20230373258**

Rationale: RITM1423270 a budget transfer request It is for a fax line in the principal s office SCTASK128249

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54205 Travel Expense
 119010 Other Instructional 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: \$2,214

3031. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,216

3032. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,217

3033. **Transfer from George Leland Elementary School to Education General - City Wide****20230354065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,218

3034. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,219

3035. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230357380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,219

3036. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,219

3037. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

3038. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230350772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

3039. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

3040. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,223

3041. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230415824**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,223

3042. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,224

3043. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement****20230409933**

Rationale: Realignment of funds for July per Cityspan Budget

Transfer From:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,224

3044. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,225

3045. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,227

3046. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20230415525**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,227

3047. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,229

3048. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,229

3049. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,231

3050. **Transfer from Lincoln Park High School to Education General - City Wide****20230335606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,231

3051. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School****20230415490**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 131001 Evening School Programs
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,232

3052. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,232

3053. **Transfer from James Shields Middle School to Education General - City Wide****20230351126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,233

3054. **Transfer from Little Village Elementary School to Education General - City Wide****20230361091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,235

3055. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,235

3056. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230359143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,236

3057. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,237

3058. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

3059. **Transfer from Lake View High School to Education General - City Wide****20230370141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

3060. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

3061. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20230420802**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,239

3062. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,240

3063. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,241

3064. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,243

3065. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230350403**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,245

3066. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230354295**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,246

3067. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,248

3068. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230343645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,249

3069. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230409140**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$2,250

3070. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230409318**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,250

3071. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20230416329**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,250

3072. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,251

3073. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,252

3074. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230355452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,258

3075. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341337**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,259

3076. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,259

3077. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230409419**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,259

3078. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230417977**

Rationale: Bus for Payton HS to UIUC

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,260

3079. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,262

3080. **Transfer from James Shields Middle School to Education General - City Wide****20230351720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,262

3081. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,262

3082. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,265

3083. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,265

3084. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,267

3085. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230334051**

Rationale: Funds will be used to purchase supplies for teachers for EOY event

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905129	Fy23 Financial Literacy Investment Clubs Project And The Fifth Third Foundation Fund

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
53405	Commodities - Supplies
390003	Service Learning
905129	Fy23 Financial Literacy Investment Clubs Project And The Fifth Third Foundation Fund

Amount: \$2,268

3086. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,269

3087. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230413843**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,269

3088. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230352445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,269

3089. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230412425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28151	Orr Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,270

3090. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,272

3091. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,272

3092. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,273

3093. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,273

3094. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,274

3095. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,274

3096. **Transfer from Skinner North to Education General - City Wide****20230370999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,275

3097. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20230413912**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,275

3098. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,278

3099. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230360070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,279

3100. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,281

3101. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,284

3102. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335295**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,284

3103. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,285

3104. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,285

3105. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,285

3106. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,286

3107. **Transfer from Education General - City Wide to Network 10****20230418348**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02501	Network 10
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,286

3108. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230408923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,286

3109. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,288

3110. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,289

3111. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,291

3112. **Transfer from Lincoln Park High School to Education General - City Wide****20230335619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,292

3113. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,296

3114. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,296

3115. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,297

3116. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230356435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

3117. **Transfer from Benito Juarez Community Academy High School to Al Raby High School****20230373302**

Rationale: correcting school unit IL Arts and Stem Education grant

Transfer From:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$2,299

3118. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,299

3119. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230372996**

Rationale: Travel for NPSI Power of Hope Awards in Washington D C

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
000000	Default Value

Amount: \$2,300

3120. **Transfer from School Safety and Security Office to School Safety and Security Office****20230410141**

Rationale: mileage reimbursements until the end of the FY

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$2,300

3121. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20230413933**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,300

3122. **Transfer from Student Support and Engagement to New Field Elementary School****20230415992**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,300

3123. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230418883**

Rationale: space rental for College Transition Symposium and OSCP Planning Retreat

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,300

3124. **Transfer from Dewey Elementary Academy of Fine Arts to Information & Technology Services****20230331714**

Rationale: SCTASK1385664 to add two data drops to connect printers Scope of work 15013

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,301

3125. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,301

3126. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,301

3127. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,301

3128. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

3129. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

3130. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,305

3131. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

3132. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230346040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

3133. **Transfer from William J Bogan High School to Education General - City Wide****20230347766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,307

3134. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,308

3135. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,309

3136. **Transfer from Uplift Community High School to Education General - City Wide****20230356573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,309

3137. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230348896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,310

3138. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School****20230413880**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,310

3139. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,311

3140. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230393898**

Rationale: SOW number 15027

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,311

3141. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20230414050**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,312

3142. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,313

3143. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345344**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,317

3144. **Transfer from William Howard Taft High School to Education General - City Wide****20230370738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,317

3145. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,317

3146. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,318

3147. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230354455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,318

3148. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,319

3149. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,320

3150. Transfer from Englewood STEM HS to Education General - City Wide**20230369310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,320

3151. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**20230367491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,320

3152. Transfer from Wendell Smith Elementary School to Education General - City Wide**20230346366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,322

3153. Transfer from George Washington High School to Education General - City Wide**20230336901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,324

3154. Transfer from Edward K Ellington Elementary School to Education General - City Wide**20230371099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,324

3155. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20230415875**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,325

3156. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES****20230416346**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,327

3157. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373148**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140345	Electrician
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,328

3158. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352638**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,329

3159. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,329

3160. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230341785**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,331

3161. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,331

3162. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230360421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,331

3163. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230362643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,332

3164. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,333

3165. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,335

3166. **Transfer from Morgan Park High School to Education General - City Wide****20230368074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,339

3167. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,340

3168. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School****20230413973**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,341

3169. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,342

3170. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,346

3171. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348024**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,347

3172. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,347

3173. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,347

3174. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,347

3175. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,347

3176. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230360011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,347

3177. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,347

3178. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,347

3179. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,348

3180. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,349

3181. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School****20230409483**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,349

3182. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20230417595**

Rationale: Provide combination truck to suck and jet 1 manhole to clear obstructions causing sanitary backup in the driveway Sewerage is flowing near the sidewalk where students and the parents walk

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

3183. **Transfer from Office of Catholic Schools to St Symphorosa School****20230420827**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,350

3184. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,350

3185. **Transfer from Lincoln Park High School to Education General - City Wide****20230335614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,352

3186. **Transfer from Morgan Park High School to Education General - City Wide****20230408924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,352

3187. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,352

3188. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20230332837**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,353

3189. **Transfer from Office of Catholic Schools to St Benedict School****20230409898**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,355

3190. **Transfer from Literacy to Peace and Education Coalition High School****20230412415**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

67021 Peace and Education Coalition High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,356

3191. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20230332777**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24931 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,360

3192. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,363

3193. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230415990**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,363

3194. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,363

3195. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,364

3196. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,365

3197. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,367

3198. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,367

3199. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,368

3200. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,369

3201. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,370

3202. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,370

3203. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,371

3204. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,371

3205. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,371

3206. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,373

3207. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230330320**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,374

3208. **Transfer from Talent Office to Talent Office****20230330573**

Rationale: purchase of 200 Dear Teacher A Celebration of people who inspire us books

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$2,375

3209. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230373428**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,375

3210. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide****20230411040**

Rationale: Funds Transfer From Project 2023 29301 OHI 6 To Award 2023 443 00 08 Change Reason NA

Transfer From:

29031	Stephen Decatur Classical Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,375

3211. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230413424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,375

3212. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230420966**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29031 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,375

3213. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418031**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,377

3214. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347669**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,377

3215. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,377

3216. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,379

3217. **Transfer from Office of Catholic Schools to St Symphorosa School****20230409554**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

3218. **Transfer from Office of Catholic Schools to St William School****20230409555**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

3219. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,381

3220. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

3221. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,384

3222. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,384

3223. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20230416360**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,385

3224. **Transfer from Carl Schurz High School to Education General - City Wide****20230336863**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,386

3225. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,386

3226. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230409195**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25621 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,387

3227. **Transfer from Office of Catholic Schools to St Sylvester School****20230414811**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69279 St Sylvester School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,389

3228. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20230415794**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,390

3229. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,391

3230. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,391

3231. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,391

3232. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365552**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,391

3233. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,393

3234. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230409495**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,393

3235. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,393

3236. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,393

3237. **Transfer from Literacy to Stephen T Mather High School****20230412412**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,394

3238. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,395

3239. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,396

3240. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347024**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

3241. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School****20230415993**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,396

3242. **Transfer from James Monroe Elementary School to Education General - City Wide****20230358060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

3243. **Transfer from Dunne Technology Academy to Education General - City Wide****20230338893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

3244. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South****20230409536**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,397

3245. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20230421148**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,397

3246. **Transfer from James Monroe Elementary School to Education General - City Wide****20230358062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,398

3247. **Transfer from Wendell Smith Elementary School to Information & Technology Services****20230409348**

Rationale: SCTASK1458292 smart phones

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,400

3248. **Transfer from Office of Catholic Schools to The Field School****20230409496**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

3249. **Transfer from Office of Catholic Schools to St Symphorosa School****20230409508**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

3250. **Transfer from Thomas Chalmers Specialty Elementary School to Information & Technology Services****20230411682**Rationale: RITM1430950 budget transfer request to pay for Principal and Assistant Principal Cell phones purchase ITS SNOW Tickets s
SCTASK1456554 RITM1408312**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,400

3251. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20230413868**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,400

3252. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20230415891**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,400

3253. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,402

3254. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,402

3255. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,404

3256. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364274**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,404

3257. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350219**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,405

3258. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230417041**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,406

3259. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,407

3260. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

3261. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20230415975**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25331	Arnold Mireles Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,408

3262. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

3263. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,410

3264. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372551**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,412

3265. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,412

3266. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,412

3267. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335508**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,420

3268. **Transfer from Logandale Middle School to Education General - City Wide****20230350098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,421

3269. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,424

3270. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,425

3271. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,425

3272. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,428

3273. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,428

3274. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342221**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,430

3275. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,430

3276. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

3277. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

3278. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

3279. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230354072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

3280. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,432

3281. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,432

3282. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,432

3283. **Transfer from Office of Catholic Schools to St Jerome School****20230409535**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,438

3284. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,439

3285. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230414538**

Rationale: Decision Day DJ and videographer

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Amount: \$2,439

3286. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,440

3287. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,440

3288. **Transfer from James Otis Elementary School to Education General - City Wide****20230360252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,441

3289. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,441

3290. **Transfer from Student Support and Engagement to Northwest Early Childhood Center****20230417901**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26081 Northwest Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,441

3291. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,443

3292. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,443

3293. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

3294. **Transfer from Lake View High School to Education General - City Wide****20230370652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

3295. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3296. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363483**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3297. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3298. **Transfer from Lincoln Park High School to Education General - City Wide****20230336044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3299. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336791**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3300. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3301. **Transfer from Carl Schurz High School to Education General - City Wide****20230336896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3302. **Transfer from George Washington High School to Education General - City Wide****20230337314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3303. **Transfer from George Washington High School to Education General - City Wide****20230337318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3304. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3305. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3306. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3307. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338489**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3308. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3309. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3310. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3311. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3312. **Transfer from John Palmer Elementary School to Education General - City Wide****20230340009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3313. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230340434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3314. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3315. **Transfer from James Shields Elementary School to Education General - City Wide****20230340811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3316. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340870**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3317. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230340930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3318. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341296**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3319. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3320. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230342643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3321. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3322. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3323. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3324. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3325. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3326. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343826**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3327. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3328. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230346094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3329. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230347576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3330. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3331. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3332. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3333. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3334. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3335. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3336. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3337. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230353522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3338. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230354371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3339. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3340. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3341. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230357926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3342. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3343. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3344. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3345. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3346. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3347. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3348. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230360426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3349. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3350. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3351. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360906**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3352. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3353. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3354. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3355. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230362101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3356. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230363161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3357. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230363164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3358. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3359. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230364020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3360. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3361. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3362. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230365037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3363. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3364. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3365. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3366. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3367. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230366869**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3368. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3369. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3370. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3371. **Transfer from John F Kennedy High School to Education General - City Wide****20230368582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3372. **Transfer from John F Kennedy High School to Education General - City Wide****20230368585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3373. **Transfer from John F Kennedy High School to Education General - City Wide****20230368586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3374. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3375. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3376. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3377. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3378. **Transfer from Englewood STEM HS to Education General - City Wide****20230369856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3379. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230370001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3380. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230370004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3381. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3382. **Transfer from Lake View High School to Education General - City Wide****20230370655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3383. **Transfer from Skinner North to Education General - City Wide****20230371011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3384. **Transfer from Skinner North to Education General - City Wide****20230371014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3385. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3386. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3387. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3388. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3389. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

3390. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3391. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,445

3392. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,446

3393. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,447

3394. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,449

3395. **Transfer from George H Corliss High School to Education General - City Wide****20230335644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

3396. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

3397. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230364993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

3398. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

3399. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347517**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,452

3400. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230411281**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,452

3401. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230414782**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,452

3402. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,453

3403. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230354296**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,453

3404. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,453

3405. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,453

3406. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,454

3407. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,454

3408. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,455

3409. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,456

3410. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,457

3411. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,458

3412. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,458

3413. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,459

3414. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,459

3415. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230334505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,459

3416. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,460

3417. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,462

3418. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,462

3419. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360480**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,464

3420. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,464

3421. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,465

3422. **Transfer from Literacy to Carl Schurz High School****20230413552**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,465

3423. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,466

3424. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,467

3425. **Transfer from Literacy to Ellen H Richards Career Academy High School****20230413548**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,470

3426. **Transfer from Lake View High School to Education General - City Wide****20230370136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,471

3427. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20230333874**Rationale: To furnish and install 3 Addressable Heat Detectors Gamewell ATD RL2F found to not be operating in the following locations
 Located 3rd Floor Attic South Center Stair North Located 1st Floor Principal s Office To furnish and i**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,473

3428. **Transfer from Carl Schurz High School to Education General - City Wide****20230336475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,474

3429. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,476

3430. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,477

3431. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,478

3432. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230408925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,478

3433. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,480

3434. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,480

3435. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230356436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,480

3436. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361221**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,481

3437. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,481

3438. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,482

3439. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20230415821**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,483

3440. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20230409356**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,484

3441. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,485

3442. **Transfer from Lake View High School to Education General - City Wide****20230370151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,486

3443. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,486

3444. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,488

3445. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230342793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,488

3446. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,489

3447. **Transfer from Literacy to Roberto Clemente Community Academy High School****20230420450**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,489

3448. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,490

3449. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,490

3450. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,490

3451. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,491

3452. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,491

3453. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,493

3454. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338501**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,494

3455. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,494

3456. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,494

3457. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,496

3458. **Transfer from George Washington Elementary School to Education General - City Wide****20230349693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,496

3459. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230408926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,497

3460. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,499

3461. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370578**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,499

3462. **Transfer from Counseling and Postsecondary Advising - City Wide to Jean Baptiste Beaubien Elementary School****20230330545**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

3463. **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School****20230330547**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

25181	Martha Ruggles Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

3464. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230330560**

Rationale: FY23 CURES Allocation

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs

Amount: \$2,500

3465. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230330561**

Rationale: FY23 CURES Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$2,500

3466. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230330832**

Rationale: Budget Mod

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$2,500

3467. **Transfer from Dr. Martin Luther King Jr. College Prep HS to Early College and Career - City Wide****20230373070**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

3468. **Transfer from Englewood STEM HS to Early College and Career - City Wide****20230373193**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

3469. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide****20230373203**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

3470. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide****20230373204**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

3471. **Transfer from George W Tilton Elementary School to Information & Technology Services****20230409115**

Rationale: RITM1426570 Budget transfer request to cover the cost of cell phones for ADMIN Per Telecommunications SCTASK1455830 1455819

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,500

3472. **Transfer from Student Support and Engagement to Lincoln Park Early Learning Center****20230411906**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30151 Lincoln Park Early Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

3473. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20230413680**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

3474. **Transfer from Student Support and Engagement to World Language Academy High School****20230413749**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,500

3475. **Transfer from Student Support and Engagement to Austin College and Career Academy High School****20230413775**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3476. **Transfer from Student Support and Engagement to Bowen High School****20230413791**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3477. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20230413795**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22331	Orville T Bright Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3478. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences****20230413826**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3479. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20230413859**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3480. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20230413951**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3481. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20230413992**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3482. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy****20230414014**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,500

3483. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School****20230414739**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69375	Josephinum High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

3484. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School****20230414771**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

69375	Josephinum High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

3485. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230415160**

Rationale: Allocate funds for 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

3486. **Transfer from Office of Catholic Schools to St Benedict School****20230415540**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

3487. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School****20230415813**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

3488. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20230415825**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

3489. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20230415871**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

3490. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**20230415878**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

3491. Transfer from Student Support and Engagement to Joseph Lovett Elementary School**20230415955**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

3492. Transfer from Student Support and Engagement to Morton School of Excellence**20230415982**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

3493. Transfer from Student Support and Engagement to Ernst Prussing Elementary School**20230416294**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

3494. Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**20230416302**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,500

3495. **Transfer from Student Support and Engagement to William T Sherman Elementary School****20230416324**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25341 William T Sherman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,500

3496. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230418616**

Rationale: Supplies for 1000 Horticulture 1000 Diesel and 500 for Cosmetology CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

3497. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20230418800**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

3498. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,500

3499. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,501

3500. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,501

3501. **Transfer from John F Kennedy High School to Education General - City Wide****20230368572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,501

3502. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20230332758**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,504

3503. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,507

3504. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,507

3505. Transfer from Marvin Camras Elementary School to Education General - City Wide**20230371500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,508

3506. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**20230369427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,508

3507. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230366372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,509

3508. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230368383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,510

3509. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**20230413838**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,510

3510. Transfer from Richard J Daley Elementary Academy to Education General - City Wide**20230353374**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,510

3511. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**20230358978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,511

3512. Transfer from Thomas Drummond Elementary School to Education General - City Wide**20230372846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,511

3513. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**20230338393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,512

3514. Transfer from William E Dever Elementary School to Education General - City Wide**20230365464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,513

3515. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,514

3516. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,515

3517. **Transfer from George Westinghouse College Prep to Literacy****20230413542**

Rationale: Initially sent more funds than school was allocated

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,515

3518. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,515

3519. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,516

3520. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,518

3521. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

3522. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230361413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

3523. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335517**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

3524. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

3525. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,522

3526. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,522

3527. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,525

3528. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338391**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,525

3529. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,533

3530. **Transfer from George Washington Elementary School to Education General - City Wide****20230349681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,533

3531. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,533

3532. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,534

3533. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,535

3534. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20230409487**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,535

3535. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

3536. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School****20230413952**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,538

3537. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341482**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

3538. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

3539. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20230414061**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,540

3540. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230351569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,543

3541. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230358218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,543

3542. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus****20230417028**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,544

3543. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230409485**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,544

3544. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,546

3545. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,546

3546. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,547

3547. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,547

3548. **Transfer from St Pius V to Our Lady Of The Snows School****20230414767**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69247 St Pius V
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 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)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,550

3549. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20230416291**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,550

3550. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,550

3551. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,550

3552. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,551

3553. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,551

3554. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20230415819**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,551

3555. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,551

3556. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,551

3557. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,551

3558. **Transfer from George H Corliss High School to Education General - City Wide****20230335651**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,552

3559. **Transfer from Morton School of Excellence to Education General - City Wide****20230349766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,553

3560. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,554

3561. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,555

3562. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,557

3563. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230415899**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,558

3564. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,558

3565. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide****20230373025**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,560

3566. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,561

3567. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20230332747**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,561

3568. **Transfer from Office of Catholic Schools to St Helen School****20230409282**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,561

3569. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,561

3570. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,562

3571. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,562

3572. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,562

3573. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,562

3574. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,564

3575. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230411715**

Rationale: P HARDWARE VON DUPRIN EXIT DEVICE 99EO 4FT 28 1 00 1 599 00 1 599 00 P VD990NLRV26 VON DUPRIN OUTSIDE TRIM SATIN CHROME 1 00 455 00 455 00 P RK70C28 ROCKWOOD PUSH PLATE 4X16 ALUMINUM 1 00 30 00 30 00 P KSP 308 26D KSP SFIC RIM CYLI

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,564

3576. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230348038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
119015 Reading
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,565

3577. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,566

3578. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367182**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
115 General Education Fund
57135 Pensions - Employee, Teacher
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,567

3579. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20230408613**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2022 46191 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
443 CIT Series 2023
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,570

3580. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

3581. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230363160**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

3582. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,574

3583. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,575

3584. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,575

3585. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230355132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,576

3586. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,576

3587. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367595**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,577

3588. **Transfer from North River Elementary School to Education General - City Wide****20230355935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,578

3589. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,579

3590. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School****20230330899**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,583

3591. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School****20230403830**

Rationale: Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24241	Joseph Lovett Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,583

3592. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,585

3593. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,586

3594. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230373196**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,587

3595. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,587

3596. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,589

3597. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,590

3598. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

3599. **Transfer from Englewood STEM HS to Education General - City Wide****20230370348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

3600. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,593

3601. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School****20230414824**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,594

3602. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230345037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,598

3603. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,599

3604. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,599

3605. **Transfer from St John Fisher School to De La Salle Institute B****20230331148**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,600

3606. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230409428**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25771 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

3607. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide****20230412504**

Rationale: Funds Transfer From Project 2023 29191 ORR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

29191 Inter-American Elementary Magnet School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,600

3608. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20230415766**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,600

3609. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20230419869**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,600

3610. **Transfer from Morgan Park High School to Education General - City Wide****20230368091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,600

3611. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20230332761**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69123 St Hilary School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,602

3612. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,607

3613. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide****20230373046**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,608

3614. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide****20230373047**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,608

3615. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230415033**

Rationale: Freshmen Connection FY23 summer portion

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440052	Title Iv, Part A

Amount: \$2,610

3616. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,612

3617. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230408927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,613

3618. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,615

3619. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,616

3620. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3621. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3622. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3623. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3624. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352157**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3625. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368274**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,619

3626. **Transfer from Carl Schurz High School to Education General - City Wide****20230336867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,620

3627. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,621

3628. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,621

3629. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230411719**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,621

3630. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,621

3631. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,622

3632. **Transfer from Literacy to Literacy****20230412433**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700 Literacy
 358 Title IV
 54215 Car Fare
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$2,623

3633. **Transfer from Office of Catholic Schools to Cheder Lubavitch****20230409480**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

3634. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20230420985**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

3635. **Transfer from Education General - City Wide to ECIA Projects****20230419229**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 499822 Esser Iii - District Initiatives

Amount: \$2,625

3636. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,626

3637. **Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide****20230373028**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,627

3638. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230341197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,630

3639. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,631

3640. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

3641. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,635

3642. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,635

3643. **Transfer from Mariano Azuela Elementary School to Talent Office****20230413605**

Rationale: RITM1430883 To purchase a Visa for an employee

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Student Based Budgeting

Amount: \$2,635

3644. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,636

3645. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20230373066**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,636

3646. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,636

3647. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,638

3648. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,639

3649. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20230332751**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69123	St Hilary School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,640

3650. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230373416**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,640

3651. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,641

3652. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230332963**

Rationale: Water Restoration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,643

3653. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230408928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,644

3654. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,644

3655. **Transfer from Network 11 to Network 11****20230331712**

Rationale: Move money to purchase swag

Transfer From:

02511	Network 11
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,645

3656. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230411738**

Rationale: PROJECT COST ESTIMATE 2 646 00 Accepted By Signature Date Specialty Consulting Inc SPC will conduct an ACM Assessment at the school referenced above SPC will also develop scope of work and design documents if abatement is necessary

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$2,646

3657. **Transfer from Morgan Park High School to Education General - City Wide****20230408929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,649

3658. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20230333816**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$2,650

3659. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230414801**

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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,650

3660. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,650

3661. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,654

3662. **Transfer from William Howard Taft High School to Education General - City Wide****20230370751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,655

3663. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,655

3664. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,656

3665. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,657

3666. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,658

3667. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230415970**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,660

3668. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20230417594**

Rationale: Repair Leak in Modular Air Conditioning Unit and Recharge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,660

3669. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,661

3670. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,662

3671. **Transfer from George Washington High School to Education General - City Wide****20230336925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,664

3672. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,664

3673. **Transfer from Morgan Park High School to Education General - City Wide****20230408930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,665

3674. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,665

3675. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,665

3676. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,666

3677. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20230415988**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,668

3678. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,668

3679. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20230415515**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,670

3680. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230332707**

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
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,672

3681. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,673

3682. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230408931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,673

3683. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,674

3684. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,674

3685. **Transfer from John Barry Elementary School to Education General - City Wide****20230362567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,675

3686. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20230409111**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,677

3687. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,679

3688. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,680

3689. **Transfer from Bowen High School to Education General - City Wide****20230337823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,681

3690. **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20230414919**

Rationale: FY23 Additional funds allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,681

3691. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20230408065**

Rationale: Transfer funds to supplies to support the digital media capstone

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
 474570 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$2,683

3692. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20230413810**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,683

3693. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,684

3694. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230346249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,687

3695. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,687

3696. **Transfer from Wells Community Academy High School to Education General - City Wide****20230368884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113122 Social Studies-History-Voc
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,687

3697. **Transfer from Wells Community Academy High School to Education General - City Wide****20230368882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,688

3698. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,688

3699. **Transfer from Disney II Magnet School to Education General - City Wide****20230348682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3700. **Transfer from Disney II Magnet School to Education General - City Wide****20230348683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3701. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230335419**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3702. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337579**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3703. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3704. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3705. **Transfer from John F Kennedy High School to Education General - City Wide****20230368581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3706. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3707. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230335189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,689

3708. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230331383**

Rationale: Chiller work Oil temperature sensor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,690

3709. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,690

3710. **Transfer from Englewood STEM HS to Education General - City Wide****20230369316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,691

3711. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,692

3712. **Transfer from Office of Catholic Schools to St Ann School****20230409305**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69038 St Ann School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,693

3713. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,695

3714. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,698

3715. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230420789**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69629 Shaarei Chinuch Day School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,699

3716. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,699

3717. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230332686**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,700

3718. **Transfer from Network 13 to Network 13****20230414251**

Rationale: ASCD Professional Development

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,700

3719. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,701

3720. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140205 Broadcast Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,701

3721. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230415569**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,701

3722. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,707

3723. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,707

3724. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,708

3725. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,709

3726. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,710

3727. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,712

3728. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,714

3729. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,716

3730. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334048**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57405	Medicare
211001	Attendance & Social Work
373006	Roe/Isc Operations

Amount: \$2,719

3731. **Transfer from Thomas Kelly High School to Early College and Career - City Wide****20230373049**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,719

3732. **Transfer from James Shields Elementary School to Education General - City Wide****20230339791**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,723

3733. **Transfer from John F Kennedy High School to Education General - City Wide****20230368569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,724

3734. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334300**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,725

3735. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,725

3736. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,729

3737. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,729

3738. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20230413799**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,729

3739. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School****20230413863**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$2,730

3740. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,730

3741. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,732

3742. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230353575**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,732

3743. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,732

3744. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20230416004**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,732

3745. **Transfer from Disney II Magnet School to Education General - City Wide****20230349323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,733

3746. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336792**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,733

3747. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy****20230415901**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31111 John Hay Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,734

3748. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,735

3749. **Transfer from Student Support and Engagement to George B McClellan Elementary School****20230415966**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 George B McClellan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,736

3750. **Transfer from North-Grand High School to Education General - City Wide****20230370817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

3751. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,741

3752. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230356935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,744

3753. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,745

3754. **Transfer from Sauganash Elementary School to Education General - City Wide****20230356641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,747

3755. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230330362**

Rationale: Repair and replace soccer field turf that was damaged due to firework burns approximately 4 X4 area in the center of the field

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

3756. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230332835**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,750

3757. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20230410933**

Rationale: Funds Transfer From Project 2023 47041 OHI 7 To Award 2023 443 00 08 Change Reason NA

Transfer From:

47041	John Marshall Metropolitan High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,750

3758. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20230420224**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22381 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,750

3759. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230409335**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,753

3760. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230354073**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,755

3761. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,756

3762. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230332714**

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,756

3763. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,758

3764. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,758

3765. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,758

3766. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,759

3767. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,762

3768. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,762

3769. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,762

3770. **Transfer from Arts to Arts****20230334187**

Rationale: Concert Percussion

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 55005 Property - Equipment
 111039 Music - Elementary
 070170 All City Festival

Amount: \$2,762

3771. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,763

3772. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,768

3773. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230418310**

Rationale: Clearing Negatives

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$2,768

3774. **Transfer from North-Grand High School to Early College and Career - City Wide****20230373081**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,769

3775. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230332156**

Rationale: Replacement of power supply for fire panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,770

3776. **Transfer from Lake View High School to Education General - City Wide****20230369615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,770

3777. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,772

3778. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,773

3779. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,773

3780. **Transfer from James Otis Elementary School to Education General - City Wide****20230360249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,773

3781. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230364554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,773

3782. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,773

3783. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230358883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,773

3784. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230373168**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,776

3785. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230411276**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69571 Chicago Academy for the Arts
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,776

3786. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,777

3787. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide****20230373108**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,779

3788. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,779

3789. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,783

3790. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,787

3791. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230362027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,787

3792. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,789

3793. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349732**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,789

3794. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230415790**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,790

3795. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230355059**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,790

3796. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,792

3797. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,793

3798. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230332865**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55161 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,795

3799. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,798

3800. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,799

3801. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,799

3802. **Transfer from Literacy to Bowen High School****20230412389**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$2,800

3803. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,800

3804. **Transfer from William Howard Taft High School to Education General - City Wide****20230370730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,800

3805. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,800

3806. **Transfer from William E Dever Elementary School to Network 1****20230331426**

Rationale: RITM1401916 Dever ES is requesting to transfer funds to Network 1 for Orton Gillingham Training

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Amount: \$2,800

3807. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230409189**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,800

3808. **Transfer from Office of Catholic Schools to St Matthias School****20230409528**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

3809. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20230409527**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,802

3810. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

3811. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

3812. **Transfer from William Howard Taft High School to Education General - City Wide****20230370737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,806

3813. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,807

3814. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230331524**

Rationale: CSI Security funds

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,808

3815. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230364789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,809

3816. **Transfer from Carl Schurz High School to Education General - City Wide****20230336883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,810

3817. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20230409117**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,810

3818. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20230415900**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,815

3819. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,815

3820. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346788**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,816

3821. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,816

3822. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,816

3823. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354689**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

3824. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

3825. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344296**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,819

3826. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20230373207**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,821

3827. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,821

3828. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,822

3829. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,823

3830. **Transfer from George Washington High School to Education General - City Wide****20230336898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,827

3831. **Transfer from Marquette Elementary School to Education General - City Wide****20230359952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,830

3832. **Transfer from John F Kennedy High School to Education General - City Wide****20230368562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,832

3833. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,832

3834. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,833

3835. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230413692**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,835

3836. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,835

3837. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20230415795**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,836

3838. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,840

3839. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,841

3840. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,846

3841. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,847

3842. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230370967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,847

3843. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,848

3844. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide****20230412503**

Rationale: Funds Transfer From Project 2023 25571 OBI To Award 2023 443 00 08 Change Reason NA

Transfer From:

25571	George B Swift Elementary Specialty School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,850

3845. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230332130**

Rationale: Parent workshops

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490952 Title Iii - Language Acquisition

Amount: \$2,850

3846. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230333322**

Rationale: Transfer for professional services

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$2,850

3847. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230410080**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,850

3848. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,850

3849. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,851

3850. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,858

3851. **Transfer from Lake View High School to Education General - City Wide****20230370143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,859

3852. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,859

3853. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,860

3854. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,860

3855. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,861

3856. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,861

3857. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,862

3858. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,864

3859. **Transfer from Education General - City Wide to Information & Technology Services****20230412712**

Rationale: Transfer funding to Information Technology Services for the Affordable Connectivity Outreach Grant Program FY23

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
253006	Other Gov Fd-Fac Acq & Contr
500056	Affordable Connectivity Outreach Grant Program Fy23

Amount: \$2,867

3860. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,867

3861. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230412510**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,871

3862. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230409361**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302	Catherine Cook School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,873

3863. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

3864. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,875

3865. **Transfer from Literacy to George Westinghouse College Prep****20230412423**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,876

3866. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy****20230411757**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,878

3867. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,879

3868. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,880

3869. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,880

3870. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,880

3871. **Transfer from Literacy to Carl Schurz High School****20230412426**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,882

3872. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,883

3873. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230351499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

3874. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230408932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,885

3875. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,889

3876. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230333761**

Rationale: CDPH violation Floor drain repair and floor cleanout repair in Annex kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,890

3877. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230333353**

Rationale: new AcidRite tabs and Chlorine tabs to keep pool chemicals stocked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,890

3878. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,891

3879. **Transfer from Grant Funded Programs Office - City Wide to St William School****20230409337**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,891

3880. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,892

3881. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339551**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,892

3882. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342105**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,892

3883. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365638**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,893

3884. **Transfer from New Field Elementary School to Education General - City Wide****20230363699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,893

3885. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230409108**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,895

3886. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,895

3887. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,896

3888. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 144803 Industrial Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,896

3889. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,897

3890. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,899

3891. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230332871**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,900

3892. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230333351**

Rationale: NTA school supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,900

3893. **Transfer from Talent Office to Diverse Learner Supports & Services****20230411984**

Rationale: ALONTI End of Yr Field Instructor Intern Extern Mtg

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$2,900

3894. **Transfer from William Howard Taft High School to Student Support and Engagement****20230412364**

Rationale: Correcting OST transfer

Transfer From:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

3895. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20230415991**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$2,900

3896. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20230417896**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25931	Ludwig Van Beethoven Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,900

3897. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363297**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,904

3898. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,904

3899. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,906

3900. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,909

3901. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356217**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,909

3902. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,909

3903. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,913

3904. **Transfer from James Monroe Elementary School to Education General - City Wide****20230358068**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,914

3905. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School****20230348912**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69612 Ravenswood Baptist Christian School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,915

3906. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20230349160**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,915

3907. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,916

3908. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,917

3909. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,919

3910. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,920

3911. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,921

3912. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,927

3913. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230344886**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,927

3914. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,929

3915. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,932

3916. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,933

3917. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230334197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3918. **Transfer from William Howard Taft High School to Education General - City Wide****20230334619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3919. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230336252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3920. **Transfer from Carl Schurz High School to Education General - City Wide****20230337275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3921. **Transfer from George Washington High School to Education General - City Wide****20230337320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3922. **Transfer from Chicago Academy High School to Education General - City Wide****20230337398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3923. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3924. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3925. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3926. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3927. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230341206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3928. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3929. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3930. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3931. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3932. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3933. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230344511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3934. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3935. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230345001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3936. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230346301**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3937. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3938. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3939. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3940. **Transfer from Disney II Magnet School to Education General - City Wide****20230349911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3941. **Transfer from Disney II Magnet School to Education General - City Wide****20230349912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3942. **Transfer from Logandale Middle School to Education General - City Wide****20230350111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3943. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230350773**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3944. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3945. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3946. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3947. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3948. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230356697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3949. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3950. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3951. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360786**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3952. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3953. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362484**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3954. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230366034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

3955. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230368103**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3956. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3957. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368397**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3958. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368399**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3959. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3960. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3961. **Transfer from Nicholas Senn High School to Education General - City Wide****20230369360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3962. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3963. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3964. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

3965. **Transfer from Lake View High School to Education General - City Wide****20230370153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,935

3966. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230415803**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22701 Salmon P Chase Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$2,939

3967. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230421154**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69605 Heritage Leadership Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,940

3968. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,941

3969. **Transfer from George H Corliss High School to Information & Technology Services****20230330933**

Rationale: RITM1413415 budget transfer request to add three data drops in the Teachers Lounge SCTASK1421884 SOW 9157

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,942

3970. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,942

3971. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,942

3972. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230366015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,942

3973. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,943

3974. **Transfer from North-Grand High School to Education General - City Wide****20230370287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,944

3975. **Transfer from James Ward Elementary School to Education General - City Wide****20230356349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,945

3976. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,947

3977. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,951

3978. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230414821**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,952

3979. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230345160**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,953

3980. **Transfer from North-Grand High School to Education General - City Wide****20230369756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,955

3981. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,956

3982. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,961

3983. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,962

3984. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,963

3985. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,964

3986. **Transfer from Lake View High School to Education General - City Wide****20230370657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,968

3987. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,968

3988. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230372168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,970

3989. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,970

3990. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,974

3991. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,976

3992. **Transfer from Literacy to Percy L Julian High School****20230412406**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$2,976

3993. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,979

3994. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230348678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,980

3995. **Transfer from Julia Ward Howe Elementary School of Excellence to Information & Technology Services****20230333500**

Rationale: SCTASK1382800 Network Drop to be installed in room 209 for the Marquee sign

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,983

3996. **Transfer from Network 5 to Network 5****20230331104**

Rationale: To cover professional development for N5 community

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,985

3997. **Transfer from West Ridge Elementary School to Education General - City Wide****20230363457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,985

3998. **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20230412505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49121	Little Village Multiplex
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,987

3999. **Transfer from Marquette Elementary School to Education General - City Wide****20230360385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,989

4000. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20230414023**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,992

4001. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230352178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,993

4002. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334046**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
211001	Attendance & Social Work
373006	Roe/Isc Operations

Amount: \$2,993

4003. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,994

4004. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230411284**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,994

4005. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230332974**

Rationale: Solorio Actuators 16 total for BAS team new PO requested part amount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,995

4006. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,995

4007. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20230408179**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24611 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,996

4008. **Transfer from William J Bogan High School to Education General - City Wide****20230347742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,998

4009. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,998

4010. Transfer from Roger C Sullivan High School to Education General - City Wide**20230369143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,999

4011. Transfer from Eric Solorio Academy High School to Early College and Career - City Wide**20230373042**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,999

4012. Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School**20230334024**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,000

4013. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**20230330612**

Rationale: Allocate funds to open additional DI PO for LPA

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

4014. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**20230332756**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54205	Travel Expense
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,000

4015. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230333314**

Rationale: snacks and food for Senior Decision Day events at high schools

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Amount: \$3,000

4016. **Transfer from Options Network to Options Network****20230333423**

Rationale: Funds transferred to support travel and lodging to ONS Retreat and National trainings

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

4017. **Transfer from Principal Quality to Principal Quality****20230333918**

Rationale: Transfer of funds for A Tingwall

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

4018. **Transfer from Principal Quality to Principal Quality****20230333919**

Rationale: Transfer of funds for A Tingwall

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

4019. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230334124**

Rationale: Allocate funds for end of the year school professional development FY23

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:

26861 Uplift Community High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

4020. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide****20230373157**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

4021. **Transfer from Department of JROTC to Department of JROTC****20230408326**

Rationale: Transfer funds to cover cost of transportation expenses for JROTC cadet events

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$3,000

4022. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230408374**

Rationale: Budget Modification

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,000

4023. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy****20230409082**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25491 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

4024. **Transfer from Office of Catholic Schools to St. Paul Lutheran ECC****20230409565**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69125 St. Paul Lutheran ECC
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

4025. **Transfer from Office of Catholic Schools to The Field School****20230409566**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

4026. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20230409567**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

4027. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230409574**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

4028. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School****20230410023**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,000

4029. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230411773**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,000

4030. **Transfer from Lazaro Cardenas Elementary School to Student Support and Engagement****20230412347**

Rationale: Correcting OST transfer

Transfer From:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

4031. **Transfer from Daniel Boone Elementary School to Student Support and Engagement****20230412352**

Rationale: Correcting OST transfer

Transfer From:

22271 Daniel Boone Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

4032. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230412717**

Rationale: Transfer funds for printing CPS School Health Booklet promoting Medical Homes COVID 19 Vaccination Medicaid and required healthcare

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$3,000

4033. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230412762**

Rationale: Transfer funds for CPS Student Health Booklet to promote Medical Home Medicaid COVID 19 Vaccination and catch up required healthcare services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$3,000

4034. **Transfer from College and Career Success Office to College and Career Success Office****20230413601**

Rationale: Book purchase

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,000

4035. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20230413691**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4036. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20230413713**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4037. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy****20230413744**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4038. **Transfer from Student Support and Engagement to John H Kinzie Elementary School****20230413756**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4039. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20230413784**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4040. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230413806**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4041. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20230413848**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4042. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20230413867**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4043. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School****20230413887**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23241	Fort Dearborn Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4044. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20230413901**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4045. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20230414006**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4046. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20230414067**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,000

4047. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20230415362**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Transfer To:

69142	San Miguel School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

4048. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20230415769**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

4049. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20230415782**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

4050. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20230415810**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4051. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20230415829**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4052. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20230415855**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4053. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230415914**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4054. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230415917**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4055. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20230415921**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4056. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20230415968**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4057. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20230416278**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4058. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230416279**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4059. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20230416340**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,000

4060. **Transfer from Student Support and Engagement to Telpochcalli Elementary School****20230416354**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23231	Telpochcalli Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

4061. **Transfer from Student Support and Engagement to Wells Community Academy High School****20230416376**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,000

4062. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230420566**

Rationale: Provided food for in person staff trainings

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

Amount: \$3,000

4063. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230341381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,001

4064. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,001

4065. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,006

4066. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,010

4067. **Transfer from William Howard Taft High School to Education General - City Wide****20230370756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,012

4068. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230337954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,013

4069. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,014

4070. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20230416335**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,020

4071. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20230409538**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,021

4072. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20230409542**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,021

4073. **Transfer from Student Support and Engagement to Excel Southwest HS****20230413878**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,021

4074. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,021

4075. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230347926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,025

4076. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,025

4077. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,025

4078. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338402**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

4079. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230330875**

Rationale: Budget modification

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$3,026

4080. **Transfer from South Loop Elementary School to Education General - City Wide****20230345754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,027

4081. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351386**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,030

4082. **Transfer from Literacy to John J Audubon Elementary School****20230331866**

Rationale: Funds to be used to purchase Foundations Materials to support Audubon School

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Transfer To:

22091	John J Audubon Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$3,030

4083. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,031

4084. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,031

4085. Transfer from George H Corliss High School to Education General - City Wide**20230335646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,031

4086. Transfer from John F Kennedy High School to Education General - City Wide**20230408933**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,031

4087. Transfer from Daniel R Cameron Elementary School to Education General - City Wide**20230362471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,032

4088. Transfer from Arthur E Canty Elementary School to Education General - City Wide**20230361624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,034

4089. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**20230340474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,035

4090. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230344499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,037

4091. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,037

4092. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,037

4093. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,039

4094. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,041

4095. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,043

4096. **Transfer from Capital/Operations - City Wide to North-Grand High School****20230332583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46431	North-Grand High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,045

4097. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341365**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,046

4098. **Transfer from George Washington Elementary School to Education General - City Wide****20230349679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,047

4099. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20230413852**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,048

4100. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,050

4101. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,051

4102. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,053

4103. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,053

4104. **Transfer from Willa Cather Elementary School to Student Support and Engagement****20230412533**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,053

4105. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230337878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,055

4106. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,057

4107. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,059

4108. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,059

4109. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

4110. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230352832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

4111. **Transfer from Student Support and Engagement to James Monroe Elementary School****20230413997**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,062

4112. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

4113. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,065

4114. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,069

4115. **Transfer from George Washington High School to Education General - City Wide****20230336911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,069

4116. **Transfer from North-Grand High School to Education General - City Wide****20230370289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,071

4117. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,072

4118. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,074

4119. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230359355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,075

4120. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,078

4121. **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School****20230415861**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,080

4122. **Transfer from William Howard Taft High School to Education General - City Wide****20230370754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

4123. **Transfer from Academy of the Sacred Heart to Chicago Academy for the Arts****20230343021**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,081

4124. **Transfer from Office of Catholic Schools to St. Albert the Great****20230409511**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,082

4125. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,082

4126. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,085

4127. **Transfer from Student Support and Engagement to Wendell E Green Elementary School****20230413903**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,085

4128. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,087

4129. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230411706**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23101	Edward K Ellington Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,089

4130. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,090

4131. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,092

4132. **Transfer from Office of Catholic Schools to Daystar School****20230409533**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,092

4133. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359691**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,093

4134. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,097

4135. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230332841**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,100

4136. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20230333480**

Rationale: Budget modification

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$3,100

4137. **Transfer from Student Support and Engagement to Plato Learning Academy****20230414053**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,100

4138. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20230414830**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$3,100

4139. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,101

4140. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,102

4141. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,103

4142. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,106

4143. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20230415948**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,110

4144. **Transfer from Al Raby High School to Education General - City Wide****20230335691**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,112

4145. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,112

4146. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,112

4147. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,112

4148. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,115

4149. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,115

4150. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,115

4151. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,119

4152. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230344245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,120

4153. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,121

4154. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,121

4155. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,121

4156. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,121

4157. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School****20230413770**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22061 Phillip D Armour Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,125

4158. **Transfer from North-Grand High School to Education General - City Wide****20230370293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,125

4159. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,126

4160. Transfer from Stephen K Hayt Elementary School to Education General - City Wide**20230345224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,129

4161. Transfer from South Shore Intl College Prep High School to Education General - City Wide**20230337035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,129

4162. Transfer from Facility Opers & Maint - City Wide to Pershing East**20230421215**

Rationale: Removal of dead tree that is infested with termites Pruning tree north of it so that dead branches do not hang over the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,129

4163. Transfer from Laughlin Falconer Elementary School to Education General - City Wide**20230365934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,133

4164. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**20230367591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,134

4165. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,135

4166. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,136

4167. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,136

4168. **Transfer from Washington Irving Elementary School to Student Support and Engagement****20230412363**

Rationale: Correcting OST transfer

Transfer From:

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,137

4169. **Transfer from Student Support and Engagement to Daniel Boone Elementary School****20230415770**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,137

4170. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,137

4171. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230421281**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,138

4172. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,139

4173. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,140

4174. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,142

4175. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20230407943**

Rationale: 4 mixers for CTE Culinary Lab at Prosser HS from TriMark

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
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,143

4176. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20230407947**

Rationale: 4 Mixers from TriMark for Prosser s CTE Culinary Lab

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
 474570 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,143

4177. Transfer from Telpochcalli Elementary School to Education General - City Wide**20230365284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,143

4178. Transfer from Willa Cather Elementary School to Student Support and Engagement**20230409395**

Rationale: Realigning summer funds per Cityspan budget

Transfer From:

26021 Willa Cather Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442285 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,143

4179. Transfer from Richard Henry Lee Elementary School to Education General - City Wide**20230350411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,146

4180. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20230351668

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,148

4181. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20230335094

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,149

4182. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230332480

Rationale: Happy Monster PO

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
 54515 Services - Advertising
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,150

4183. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

20230373201

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

4184. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230409838

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,150

4185. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20230415812**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,150

4186. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,160

4187. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,161

4188. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,164

4189. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,165

4190. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230421123**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,168

4191. **Transfer from John F Kennedy High School to Education General - City Wide****20230368560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,172

4192. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,172

4193. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,176

4194. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180001 Bilingual Resource Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,178

4195. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230334199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,178

4196. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,178

4197. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,178

4198. **Transfer from Lake View High School to Education General - City Wide****20230370656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,178

4199. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,179

4200. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230349039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,180

4201. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,183

4202. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,184

4203. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230332842**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,185

4204. **Transfer from Office of Catholic Schools to Near North Montessori A****20230418042**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,185

4205. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,189

4206. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230332602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,190

4207. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230344246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,191

4208. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,191

4209. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230332640**

Rationale: Transfer for transportation for school trip

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54210	Pupil Transportation
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$3,192

4210. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,192

4211. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,194

4212. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,195

4213. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,195

4214. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230332847**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23961 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$3,195

4215. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,195

4216. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,196

4217. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,197

4218. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230409146**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,200

4219. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230409524**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,200

4220. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230412071**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,200

4221. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20230415983**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,200

4222. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230420772**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$3,200

4223. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230415767**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,201

4224. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,204

4225. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

4226. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

4227. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

4228. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

4229. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,213

4230. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,213

4231. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,214

4232. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230332856**

Rationale: pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,218

4233. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,220

4234. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School****20230411262**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,220

4235. **Transfer from Carl Schurz High School to Education General - City Wide****20230336865**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,222

4236. **Transfer from Logandale Middle School to Education General - City Wide****20230350104**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,222

4237. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230351248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,225

4238. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,225

4239. **Transfer from Office of Catholic Schools to Marist High School****20230344617**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,225

4240. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,226

4241. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,226

4242. **Transfer from Network 1 to Network 1****20230408313**

Rationale: 50 Building Thinking Classrooms 50 Productive Math Struggle books

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
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,226

4243. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,232

4244. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,235

4245. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

4246. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,239

4247. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,245

4248. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20230412069**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,248

4249. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230411277**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042	Immaculate Conception
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,250

4250. **Transfer from Office of Catholic Schools to St Barnabas School****20230412618**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,250

4251. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20230415173**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26791 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,250

4252. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20230416367**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,250

4253. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,251

4254. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,252

4255. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,252

4256. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,253

4257. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,255

4258. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,255

4259. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,256

4260. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,256

4261. **Transfer from Carl Schurz High School to Education General - City Wide****20230336869**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,257

4262. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,258

4263. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,258

4264. **Transfer from Manuel Perez Elementary School to Information & Technology Services****20230330716**

Rationale: RITM1411876 SOW 15012 to Decommission a computer lab RM 106 Data drops 107 1 through 107 32 B SCTASK1412761

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
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: \$3,260

4265. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,267

4266. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230352368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,267

4267. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School****20230409368**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,270

4268. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,273

4269. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,275

4270. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342087**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,276

4271. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230360957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,279

4272. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide****20230373152**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,283

4273. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,284

4274. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,286

4275. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20230373220**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,286

4276. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School****20230413972**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,288

4277. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339408**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

4278. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

4279. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,295

4280. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20230413555**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,295

4281. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230334604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,295

4282. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,296

4283. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230408934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,298

4284. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide****20230373153**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,300

4285. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230416944**

Rationale: Hi Regina Please transfer 3 300 to Chicago Vocational Career Academy to cover expenses related to two field trips The funds will come from the Chi Rise project and the Crown Family Philanthropies fund The unit number is 53011 The GV is 905041 Let me know if you need any additional information Thank you Karen

Transfer From:

53011 Chicago Vocational Career Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905041 Cff - Fy21/22 Crown Memorial Fit-Finance-Finish

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905000 Grants From Children First Fund

Amount: \$3,300

4286. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,301

4287. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339211**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371 Michael Faraday Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119015 Reading
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,305

4288. **Transfer from Skinner North to Education General - City Wide****20230371002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
115 General Education Fund
57105 Pensions - Employer, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,307

4289. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230411387**

Rationale: Balancing of FY23 IL Empower Grant allocation

Transfer From:

29381 Robert A Black Magnet Elementary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,307

4290. **Transfer from Morgan Park High School to Education General - City Wide****20230368082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,309

4291. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,313

4292. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230349403**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,317

4293. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,317

4294. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20230413845**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,318

4295. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,319

4296. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230349107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,319

4297. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20230415984**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24601 Mount Vernon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,320

4298. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,322

4299. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339544**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,323

4300. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20230347666

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,323

4301. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20230346023

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,327

4302. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230338057

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,327

4303. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230338042

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,329

4304. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230410078

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,330

4305. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230341937**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,331

4306. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,334

4307. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,335

4308. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,336

4309. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,336

4310. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,345

4311. **Transfer from Student Support and Engagement to Jordan Elementary Community School****20230415928**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,350

4312. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,351

4313. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,354

4314. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,355

4315. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,358

4316. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369438**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

4317. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20230373190**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,360

4318. **Transfer from Student Support and Engagement to Durkin Park Elementary School****20230415847**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26831 Durkin Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,364

4319. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,366

4320. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,366

4321. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230409013**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,366

4322. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide****20230410950**

Rationale: Funds Transfer From Project 2023 70020 OPI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

70020	Walter Payton College Preparatory High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,366

4323. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

4324. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,370

4325. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230373430**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,371

4326. **Transfer from Morgan Park High School to Education General - City Wide****20230368081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,371

4327. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362803**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,376

4328. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230409364**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,377

4329. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,378

4330. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,378

4331. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364544**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,378

4332. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,379

4333. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,380

4334. **Transfer from Carl Schurz High School to Education General - City Wide****20230336866**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,381

4335. Transfer from Washington D Smyser Elementary School to Education General - City Wide**20230340846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,382

4336. Transfer from Josephine C Locke Elementary School to Education General - City Wide**20230358889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,385

4337. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**20230333834**

Rationale: bathroom parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,387

4338. Transfer from Little Village Multiplex to Early College and Career - City Wide**20230373107**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$3,389

4339. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**20230348276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,389

4340. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,393

4341. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,394

4342. **Transfer from South Loop Elementary School to Education General - City Wide****20230345523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,395

4343. **Transfer from Office of Catholic Schools to St Cajetan School****20230341097**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,398

4344. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,398

4345. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230333908**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

4346. **Transfer from Computer Science to Computer Science****20230411450**

Rationale: Purchase lunch for FIRST Lego League Explore and Discover Event Showcase at Museum of Science and Industry on May 20 2023 RTN20230410761 per YGM

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$3,400

4347. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230415853**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

4348. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20230415893**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

4349. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20230416283**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,400

4350. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366408**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,400

4351. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,402

4352. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230416331**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,402

4353. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,406

4354. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,409

4355. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,410

4356. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20230332857**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,410

4357. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,410

4358. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20230332944**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63051 OEM 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,412

4359. **Transfer from Education General - City Wide to ECIA Projects****20230419217**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 499822 Esser Iii - District Initiatives

Amount: \$3,413

4360. **Transfer from Office of Catholic Schools to Annunciata****20230331462**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,415

4361. **Transfer from Office of Catholic Schools to Annunciata****20230331463**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,415

4362. **Transfer from Office of Catholic Schools to Annunciata****20230415500**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,415

4363. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,416

4364. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,417

4365. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,417

4366. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,417

4367. **Transfer from Lincoln Park High School to Education General - City Wide****20230336037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,420

4368. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,420

4369. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,421

4370. **Transfer from Student Support and Engagement to Lake View High School****20230411718**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,421

4371. **Transfer from Air Force Academy High School to Education General - City Wide****20230351946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113067 Classroom Instruction-Supp-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,421

4372. **Transfer from Air Force Academy High School to Education General - City Wide****20230351951**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119046 Response To Intervention - (Read 180)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,421

4373. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,422

4374. **Transfer from William Howard Taft High School to Education General - City Wide****20230334621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4375. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4376. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4377. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4378. **Transfer from Carl Schurz High School to Education General - City Wide****20230336895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4379. **Transfer from Carl Schurz High School to Education General - City Wide****20230337277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4380. **Transfer from George Washington High School to Education General - City Wide****20230337316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4381. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337666**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4382. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230340932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4383. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4384. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4385. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4386. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4387. **Transfer from George Washington Elementary School to Education General - City Wide****20230349704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4388. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230350770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4389. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230350771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4390. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4391. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4392. **Transfer from Roald Amundsen High School to Education General - City Wide****20230356207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4393. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4394. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4395. Transfer from William B Ogden Elementary School to Education General - City Wide**20230360674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4396. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**20230362259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4397. Transfer from Daniel Boone Elementary School to Education General - City Wide**20230363793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4398. Transfer from New Field Elementary School to Education General - City Wide**20230363926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4399. Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230366957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4400. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4401. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4402. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4403. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4404. **Transfer from John C Dore Elementary School to Education General - City Wide****20230372199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,423

4405. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

4406. **Transfer from Education General - City Wide to Network 4****20230418347**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02441	Network 4
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,425

4407. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,425

4408. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230412077**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,427

4409. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,428

4410. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230353276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,429

4411. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School****20230409425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,430

4412. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342219**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,431

4413. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,433

4414. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,433

4415. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,433

4416. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,436

4417. **Transfer from William J Bogan High School to Education General - City Wide****20230347758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,437

4418. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230335008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,437

4419. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230415505**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,437

4420. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,438

4421. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,439

4422. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20230334026**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,442

4423. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,442

4424. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,445

4425. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,445

4426. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,446

4427. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,447

4428. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20230413895**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,450

4429. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230414075**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,450

4430. Transfer from Thomas Kelly High School to Education General - City Wide**20230336373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,454

4431. Transfer from Mount Greenwood Elementary School to Education General - City Wide**20230338480**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,456

4432. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**20230340286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,464

4433. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**20230352834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,466

4434. Transfer from Durkin Park Elementary School to Education General - City Wide**20230354141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,466

4435. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365337**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,466

4436. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,466

4437. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,469

4438. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230415916**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,475

4439. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20230413858**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,476

4440. Transfer from Literacy to George H Corliss High School**20230412392**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$3,476

4441. Transfer from Literacy to Paul Laurence Dunbar Career Academy High School**20230412395**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$3,476

4442. Transfer from Literacy to John M Harlan Community Academy High School**20230412401**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$3,476

4443. Transfer from Literacy to Kelvyn Park High School**20230412408**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$3,476

4444. Transfer from Literacy to Nicholas Senn High School**20230412429**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$3,476

4445. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,484

4446. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230330408**

Rationale: Glycol EER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,484

4447. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,485

4448. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230352184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,486

4449. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180001 Bilingual Resource Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,488

4450. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230412318**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,490

4451. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230414064**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,490

4452. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230351320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,490

4453. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,491

4454. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,491

4455. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,492

4456. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,494

4457. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347521**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,494

4458. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230346573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,494

4459. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,495

4460. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,497

4461. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367127**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,497

4462. **Transfer from Manley Career Academy High School to Education General - City Wide****20230334921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,498

4463. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,498

4464. **Transfer from North River Elementary School to Education General - City Wide****20230355937**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,498

4465. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230348897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,499

4466. **Transfer from Network 14 to Network 14****20230333298**

Rationale: For our Network 14 school administrators to attend online professional development credit hours training

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

4467. **Transfer from Office of Catholic Schools to Marist High School****20230409291**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,500

4468. **Transfer from Air Force Academy High School to Capital/Operations - City Wide****20230412496**

Rationale: Funds Transfer From Project 2023 45231 OPI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

45231	Air Force Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,500

4469. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide****20230412499**

Rationale: Funds Transfer From Project 2023 49101 ORR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

49101	Ray Graham Training Center High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,500

4470. **Transfer from Student Support and Engagement to South Loop Elementary School****20230413698**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,500

4471. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School****20230413716**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,500

4472. **Transfer from Student Support and Engagement to Foster Park Elementary School****20230413888**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23261	Foster Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,500

4473. **Transfer from Student Support and Engagement to William Penn Elementary School****20230414042**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,500

4474. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20230414049**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,500

4475. **Transfer from Student Support and Engagement to Little Village Elementary School****20230415951**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4476. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School****20230415979**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4477. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School****20230415981**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24571	Donald Morrill Math & Science Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4478. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20230416356**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4479. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20230416369**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4480. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School****20230416390**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,500

4481. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20230417891**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26521	Amos Alonzo Stagg Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,500

4482. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357013**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,501

4483. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,503

4484. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,503

4485. **Transfer from Education General - City Wide to Information & Technology Services****20230412714**

Rationale: Transfer funding to Information Technology Services for the Affordable Connectivity Outreach Grant Program FY23

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 253006 Other Gov Fd-Fac Acq & Contr
 500056 Affordable Connectivity Outreach Grant Program Fy23

Amount: \$3,506

4486. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,509

4487. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230417944**

Rationale: rental space balance

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 004155 Hope Chicago Event Coverage

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 254605 School Safety Services
 004155 Hope Chicago Event Coverage

Amount: \$3,510

4488. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,510

4489. **Transfer from John F Kennedy High School to Education General - City Wide****20230368563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,512

4490. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,514

4491. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230409358**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042	Immaculate Conception
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,516

4492. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353787**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,516

4493. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,518

4494. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230410823**

Rationale: Budget modifications

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,520

4495. **Transfer from Carl Schurz High School to Education General - City Wide****20230336880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,525

4496. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230344221**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,525

4497. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,526

4498. **Transfer from George Washington High School to Education General - City Wide****20230336914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,527

4499. **Transfer from North-Grand High School to Education General - City Wide****20230369748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,529

4500. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,529

4501. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353373**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,529

4502. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,537

4503. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,538

4504. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,538

4505. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230342636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,541

4506. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,544

4507. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,546

4508. **Transfer from John Barry Elementary School to Education General - City Wide****20230362576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,547

4509. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,554

4510. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,555

4511. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,559

4512. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,559

4513. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,560

4514. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338404**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,561

4515. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335302**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,563

4516. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230372284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,565

4517. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,570

4518. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,572

4519. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,572

4520. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,575

4521. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230348949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,576

4522. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,577

4523. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,580

4524. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,591

4525. **Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School****20230330885**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

23991	Joshua D Kershaw Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,594

4526. **Transfer from North River Elementary School to Education General - City Wide****20230355359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,595

4527. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,595

4528. **Transfer from George Washington High School to Education General - City Wide****20230336902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,596

4529. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,597

4530. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,600

4531. **Transfer from John T McCutcheon Elementary School to Talent Office****20230332406**

Rationale: RITM1417598 payment for employee sponsorship

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Student Based Budgeting

Amount: \$3,600

4532. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,601

4533. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,607

4534. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,609

4535. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20230412651**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,609

4536. **Transfer from Office of Catholic Schools to St Alphonsus****20230421159**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,614

4537. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,616

4538. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,619

4539. **Transfer from New Field Elementary School to Education General - City Wide****20230363918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,619

4540. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,620

4541. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339637**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,620

4542. **Transfer from William Howard Taft High School to Education General - City Wide****20230370757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,621

4543. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230356513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,622

4544. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20230418400**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11674	Diverse Learner Quality Instruction
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$3,625

4545. **Transfer from Office of Catholic Schools to Arie Crown School****20230420806**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

4546. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,627

4547. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,629

4548. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20230414031**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,630

4549. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,632

4550. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20230415886**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,635

4551. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20230414055**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,636

4552. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20230416289**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,636

4553. **Transfer from Student Support and Engagement to Bronzeville Classical ES****20230413796**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,640

4554. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334791**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,641

4555. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,642

4556. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230339410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,643

4557. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,645

4558. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,648

4559. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371408**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,648

4560. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,648

4561. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,649

4562. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230360770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,649

4563. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230412420**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,650

4564. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School****20230414012**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,652

4565. **Transfer from Lincoln Park High School to Education General - City Wide****20230335610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,654

4566. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,657

4567. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,657

4568. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,657

4569. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20230416341**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,657

4570. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,659

4571. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230332968**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,660

4572. **Transfer from Network 8 to Early Childhood Development - City Wide****20230332424**

Rationale: Moving position to OECE

Transfer From:

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,664

4573. **Transfer from Morgan Park High School to Early College and Career - City Wide****20230373219**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,664

4574. **Transfer from Talent Office to Talent Office****20230420292**

Rationale: CPDM Training for the Absence Disability Management team

Transfer From:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264054	Absence & Disability Management
000000	Default Value

Amount: \$3,667

4575. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,667

4576. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,668

4577. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,668

4578. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,669

4579. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,669

4580. **Transfer from Student Support and Engagement to A.N. Pritzker School****20230416292**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,672

4581. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359508**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,678

4582. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,678

4583. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,680

4584. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,681

4585. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20230417710

Rationale: 125 univent is very load

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,690

4586. **Transfer from James Shields Elementary School to Education General - City Wide**

20230340322

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,691

4587. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20230356243

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,695

4588. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20230338745

Rationale: Budget nuetral transfer related to expenditure reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,695

4589. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230418801

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,695

4590. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,696

4591. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

4592. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

4593. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,699

4594. **Transfer from Options Network to Options Network****20230411041**

Rationale: Funds transferred for Options Team Retreat

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,700

4595. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20230413696**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,700

4596. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20230415910**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,700

4597. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230420888**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,700

4598. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,701

4599. **Transfer from New Field Elementary School to Education General - City Wide****20230363706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,701

4600. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,705

4601. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,709

4602. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,713

4603. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,713

4604. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,716

4605. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230331616**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 25581 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,716

4606. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,717

4607. **Transfer from Arts to Arts****20230334066**

Rationale: Transfer of funds to purchase items to support F PA programming

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
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$3,717

4608. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,718

4609. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,719

4610. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,719

4611. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,720

4612. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,724

4613. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,724

4614. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,726

4615. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,726

4616. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,729

4617. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,730

4618. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

4619. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

4620. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230332879**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,733

4621. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,734

4622. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230342237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,736

4623. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,738

4624. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,740

4625. **Transfer from John F Kennedy High School to Education General - City Wide****20230368555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,742

4626. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,742

4627. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,742

4628. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230341566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,744

4629. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,745

4630. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,745

4631. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20230420375**

Rationale: Transfer for professional services

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,746

4632. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,747

4633. **Transfer from Morgan Park High School to Education General - City Wide****20230408935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,749

4634. **Transfer from Student Support and Engagement to STEM Magnet Academy****20230332627**

Rationale: Additional OST funds to support programming

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22711	STEM Magnet Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,750

4635. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230345164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,750

4636. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20230373031**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,750

4637. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20230413804**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,750

4638. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20230415785**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,750

4639. **Transfer from Student Support and Engagement to Collins Academy High School****20230415818**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,750

4640. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20230415862**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,750

4641. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20230416343**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,750

4642. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230342585**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,754

4643. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230345653**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. 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)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,754

4644. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

4645. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20230415771**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,763

4646. **Transfer from Network 4 to Network 4****20230412378**

Rationale: N4 retreat

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,764

4647. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,769

4648. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,771

4649. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,772

4650. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,773

4651. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230332949**

Rationale: Troubleshoot and evaluate 2 AGS chillers Perform startup on both chillers Report and issues if found Provide a proposal for any repairs if necessary Start Up and Test Equipment Clean up work area and check out with facility staff

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,779

4652. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,779

4653. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230344927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,780

4654. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,781

4655. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,784

4656. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,789

4657. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,790

4658. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,791

4659. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230332830**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,795

4660. **Transfer from Student Support and Engagement to Eric Solorio Academy High School****20230412724**

Rationale: Remaining non personnel OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46101 Eric Solorio Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,796

4661. **Transfer from George Washington Elementary School to Education General - City Wide****20230349084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,797

4662. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366906**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,797

4663. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,797

4664. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,798

4665. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School****20230413842**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,800

4666. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20230415831**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22931	Charles S Deneen Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,800

4667. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy****20230416392**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,800

4668. **Transfer from Office of Catholic Schools to St William School****20230420850**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300	St William School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

4669. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,804

4670. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide****20230412489**

Rationale: Funds Transfer From Project 2023 22161 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22161	Perkins Bass Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,804

4671. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES****20230416275**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,805

4672. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,806

4673. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357274**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,807

4674. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,807

4675. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,811

4676. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230415811**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,813

4677. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230351278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,814

4678. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20230332678**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69245	St Philip Neri School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,816

4679. **Transfer from John F Kennedy High School to Education General - City Wide****20230408936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,819

4680. **Transfer from Student Support and Engagement to George Washington Elementary School****20230413734**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,820

4681. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,820

4682. **Transfer from James Monroe Elementary School to Education General - City Wide****20230358053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,824

4683. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230415920**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,825

4684. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230416271**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,825

4685. **Transfer from George F Cassell Elementary School to Education General - City Wide**

20230372072

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,829

4686. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

20230338700

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,831

4687. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

20230366202

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,834

4688. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230332873

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,835

4689. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230332875

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,835

4690. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,839

4691. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,840

4692. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20230413925**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$3,846

4693. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,846

4694. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20230415828**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,850

4695. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,852

4696. **Transfer from Network 3 to Early Childhood Development - City Wide****20230332429**

Rationale: Moving position to OECE

Transfer From:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,854

4697. **Transfer from Office of Catholic Schools to St Edward School****20230415370**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,856

4698. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20230414077**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,860

4699. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20230416365**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$3,860

4700. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,861

4701. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230410891**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,862

4702. **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230417707**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46481 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46481	Chicago Academy High School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,868

4703. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230417730**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24731 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,868

4704. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230420632**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32011 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,868

4705. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230415815**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,870

4706. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,871

4707. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,871

4708. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,874

4709. **Transfer from Office of Catholic Schools to St Constance School****20230420824**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

4710. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,877

4711. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20230418882**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,880

4712. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20230415403**

Rationale: Allocate funds to align with Cityspan

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:

26451 Brighton Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,886

4713. **Transfer from Uplift Community High School to Education General - City Wide****20230356572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,886

4714. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230360196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,890

4715. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,894

4716. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,898

4717. **Transfer from Morton School of Excellence to Education General - City Wide****20230349174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,898

4718. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230332655**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

4719. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20230332869**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25381 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

4720. **Transfer from William Howard Taft High School to Early College and Career - City Wide****20230373181**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,900

4721. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230409992**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22401 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,900

4722. **Transfer from William E Dever Elementary School to Capital/Operations - City Wide****20230412488**

Rationale: Funds Transfer From Project 2023 22941 OPI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22941	William E Dever Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,900

4723. **Transfer from Talent Office to Information & Technology Services****20230419891**

Rationale: Purchasing 6 Mifi hotspots for the Talent Office Recruitment

Transfer From:

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,900

4724. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,902

4725. **Transfer from Lincoln Park High School to Education General - City Wide****20230336034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,903

4726. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,905

4727. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,906

4728. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4729. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4730. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4731. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230340928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4732. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230341787**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4733. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341859**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4734. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4735. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230364207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4736. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4737. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4738. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4739. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4740. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4741. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4742. **Transfer from Lake View High School to Education General - City Wide****20230370654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4743. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

4744. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,919

4745. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,920

4746. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,921

4747. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,921

4748. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,921

4749. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,921

4750. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353219**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,921

4751. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,926

4752. **Transfer from Arts to South Shore Fine Arts Academy****20230331296**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$3,926

4753. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20230415842**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,927

4754. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School****20230416971**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24241 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$3,930

4755. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,930

4756. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,932

4757. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,934

4758. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,935

4759. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230409537**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,938

4760. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,944

4761. **Transfer from Capital/Operations - City Wide to Lake View High School****20230373444**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46211	Lake View High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,945

4762. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230409324**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,945

4763. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School****20230415953**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,945

4764. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230418812**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,945

4765. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,946

4766. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230362243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,949

4767. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230332588**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,950

4768. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,953

4769. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,956

4770. **Transfer from Lake View High School to Education General - City Wide****20230370138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,963

4771. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,967

4772. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230332858**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,967

4773. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230412487**

Rationale: Funds Transfer From Project 2023 46241 OFR To Award 2023 443 00 08 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,967

4774. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES****20230413697**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,970

4775. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335515**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,973

4776. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,974

4777. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,975

4778. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,976

4779. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School****20230413956**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,976

4780. **Transfer from Student Support and Engagement to Francisco I Madero Middle School****20230415957**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41041	Francisco I Madero Middle School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$3,976

4781. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,976

4782. **Transfer from George Washington Elementary School to Education General - City Wide****20230349682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,980

4783. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230345768**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$3,980

4784. **Transfer from Arts to Arts****20230409771**

Rationale: Move funds from bucket to a non payroll line so we can buy items to support F PA programming

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
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$3,982

4785. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,984

4786. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230409832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,985

4787. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20230413685**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,986

4788. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,986

4789. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230373442**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29031 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,987

4790. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,987

4791. **Transfer from John F Kennedy High School to Education General - City Wide****20230368561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,988

4792. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,988

4793. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,989

4794. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,990

4795. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20230418113

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25591 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,990

4796. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230412045

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,990

4797. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20230354211

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,994

4798. **Transfer from South Loop Elementary School to Education General - City Wide**

20230345753

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,995

4799. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230332943

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

4800. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230333910**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

4801. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230409048**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OEI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,995

4802. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,997

4803. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,999

4804. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230330331**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

4805. **Transfer from Talent Office to Talent Office****20230330861**

Rationale: NTC Conference

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$4,000

4806. **Transfer from Office of Catholic Schools to St William School****20230331456**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

4807. **Transfer from Office of Catholic Schools to St William School****20230331459**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

4808. **Transfer from Network 2 to Network 2****20230332319**

Rationale: To make a sub bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

4809. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230332694**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

4810. **Transfer from Options Network to Peace and Education Coalition High School****20230333031**

Rationale: Funds transferred for Office supplies Paper

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

4811. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230333701**

Rationale: Funds will be used to purchase food and beverages for teacher PD and EOY event

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,000

4812. **Transfer from Network 5 to Network 5****20230334000**

Rationale: To purchase Ipads for N5 Team

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
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

4813. **Transfer from Englewood STEM HS to Early College and Career - City Wide****20230373094**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$4,000

4814. **Transfer from Department of JROTC to Department of JROTC****20230408325**

Rationale: Transfer funds to cover cost of transportation expenses for JROTC cadet events

Transfer From:

05261	Department of JROTC
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Amount: \$4,000

4815. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230409470**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

4816. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230413234**

Rationale: Bucket for GIS professional development salary

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 500053 Collaborative Research: Adapting And Implementing A
 Geospatial High School Course In Cte Clusters

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500053 Collaborative Research: Adapting And Implementing A
 Geospatial High School Course In Cte Clusters

Amount: \$4,000

4817. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20230413725**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

4818. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20230413817**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

4819. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20230413851**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,000

4820. **Transfer from Student Support and Engagement to Disney II Magnet School****20230413856**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,000

4821. **Transfer from Student Support and Engagement to Frederick Funston Elementary School****20230413892**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23291	Frederick Funston Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,000

4822. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20230413918**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,000

4823. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20230414039**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,000

4824. **Transfer from Network 13 to Network 13****20230414258**

Rationale: Professional Development for network Team

Transfer From:

02531	Network 13
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

4825. **Transfer from St William School to Office of Catholic Schools****20230415285**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69300	St William School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

4826. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20230415527**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,000

4827. **Transfer from Student Support and Engagement to Thomas Kelly High School****20230415931**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4828. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy****20230415945**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4829. **Transfer from Student Support and Engagement to Lincoln Park High School****20230415949**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4830. **Transfer from Student Support and Engagement to Park Manor Elementary School****20230416268**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4831. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230416305**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4832. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School****20230416318**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4833. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20230416357**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4834. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230416359**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4835. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230416385**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,000

4836. **Transfer from Network 7 to Network 7****20230417288**

Rationale: For network supplies

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

4837. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230417438**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,000

4838. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20230417902**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22691	Marvin Camras Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

4839. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,002

4840. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,003

4841. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,003

4842. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343786**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,003

4843. **Transfer from Manley Career Academy High School to Education General - City Wide****20230334923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

4844. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

4845. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

4846. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20230413937**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,007

4847. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,010

4848. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,010

4849. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,010

4850. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,013

4851. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,017

4852. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,018

4853. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,018

4854. **Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School****20230420453**

Rationale: Funds to be used to for supplies to support Foundational Skills

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$4,018

4855. Transfer from Marie Sklodowska Curie Metropolitan High School to Literacy**20230420455**

Rationale: Correcting budget line in transfer

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$4,018

4856. Transfer from Thomas Kelly High School to Education General - City Wide**20230336379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,020

4857. Transfer from Patrick Henry Elementary School to Education General - City Wide**20230344628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,021

4858. Transfer from Ernst Prussing Elementary School to Education General - City Wide**20230357122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,023

4859. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**20230412653**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,024

4860. **Transfer from Education General - City Wide to Network 1****20230418346**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02411 Network 1
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,025

4861. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,026

4862. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,038

4863. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,039

4864. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,040

4865. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230344507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,043

4866. **Transfer from Student Support and Engagement to Avalon Park Elementary School****20230415756**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,045

4867. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,049

4868. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,059

4869. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,059

4870. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230363003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,062

4871. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,065

4872. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,065

4873. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

4874. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

4875. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230332092**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 46041 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

46041	William J Bogan High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,067

4876. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

4877. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,068

4878. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230370003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,068

4879. **Transfer from Literacy to Manley Career Academy High School****20230412409**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,072

4880. **Transfer from Literacy to Charles Allen Prosser Career Academy High School****20230412419**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,072

4881. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20230418894**

Rationale: To purchase supplies for CTE Summer Camp Elem Outreach Awareness

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,079

4882. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,084

4883. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,085

4884. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,090

4885. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,093

4886. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20230347106**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,094

4887. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,094

4888. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,099

4889. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230331291**

Rationale: Assistive Tech orders from School Health and School Specialty Commodities Supplies line required to purchase items via Marketplace for these two vendors

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,100

4890. Transfer from Early College and Career - City Wide to College and Career Success Office**20230417488**

Rationale: Student Travel for FBLA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

10870 College and Career Success Office
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$4,100

4891. Transfer from Student Support and Engagement to Enrico Tonti Elementary School**20230411212**

Rationale: CSI Additional Funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,103

4892. Transfer from DeWitt Clinton Elementary School to Education General - City Wide**20230371059**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,107

4893. Transfer from George Manierre Elementary School to Education General - City Wide**20230357842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,107

4894. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**20230367578**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,109

4895. **Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide****20230409892**

Rationale: Funds Transfer From Project 2023 23711 OGC 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23711 Helen M Hefferan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,110

4896. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,112

4897. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20230348567**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,113

4898. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,118

4899. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230411501**

Rationale: Payment FY23 124 positions

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
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$4,120

4900. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,123

4901. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20230415972**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,125

4902. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,133

4903. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230373470**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,135

4904. **Transfer from Student Support and Engagement to Chicago Academy High School****20230413825**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,135

4905. **Transfer from Lincoln Park High School to Education General - City Wide****20230335618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,136

4906. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,141

4907. **Transfer from George Washington Elementary School to Education General - City Wide****20230349086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,141

4908. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,142

4909. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,143

4910. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,145

4911. **Transfer from Morgan Park High School to Education General - City Wide****20230368079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,146

4912. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,147

4913. **Transfer from World Language Academy High School to Education General - City Wide****20230334321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,148

4914. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20230333397**

Rationale: Transfer of funds to support the conference attendance of two PL teacher leaders

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000322 Personalized Learning

Amount: \$4,150

4915. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide****20230412486**

Rationale: Funds Transfer From Project 2022 29221 OHI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

29221	Phillip Murray Elementary Language Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,150

4916. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20230416322**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,150

4917. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230418107**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22241 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,150

4918. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354851**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,155

4919. **Transfer from Literacy to Al Raby High School****20230412421**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,156

4920. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,156

4921. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,156

4922. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,158

4923. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343487**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,161

4924. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,162

4925. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230368245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,165

4926. **Transfer from Marquette Elementary School to Education General - City Wide****20230360404**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,166

4927. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20230413905**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,167

4928. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230364555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,168

4929. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,176

4930. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,179

4931. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,179

4932. **Transfer from STEM Magnet Academy to Education General - City Wide****20230364850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,181

4933. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,187

4934. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20230415757**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,191

4935. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,191

4936. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,194

4937. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,198

4938. **Transfer from Arts to George Washington Carver Primary School****20230332399**

Rationale: Consumable Supplies

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22621	George Washington Carver Primary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$4,200

4939. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230412227**

Rationale: Galaxy summit

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$4,200

4940. **Transfer from Grant Funded Programs Office - City Wide to St William School****20230412652**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,200

4941. **Transfer from Student Support and Engagement to Disney II Magnet School****20230413857**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,200

4942. **Transfer from Grant Funded Programs Office - City Wide to St William School****20230414742**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,200

4943. **Transfer from Student Support and Engagement to John Charles Haines Elementary School****20230415890**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23481 John Charles Haines Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,200

4944. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,202

4945. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,206

4946. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20230415870**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,212

4947. **Transfer from Countee Cullen Elementary School to Capital/Operations - City Wide****20230412482**

Rationale: Funds Transfer From Project 2023 23891 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

23891	Countee Cullen Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,225

4948. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20230413890**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23271	Melville W Fuller Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,225

4949. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,226

4950. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,227

4951. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20230410111**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,227

4952. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230336203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,230

4953. **Transfer from Citywide Student Support and Engagement to Willa Cather Elementary School****20230417422**

Rationale: Summer Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442285	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442285	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,230

4954. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230354447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,231

4955. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20230373424**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,231

4956. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,231

4957. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,235

4958. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,235

4959. **Transfer from Carl Schurz High School to Education General - City Wide****20230336452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,238

4960. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,243

4961. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20230415952**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24221 Henry D Lloyd Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,246

4962. **Transfer from George Washington High School to Education General - City Wide****20230336912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,247

4963. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20230409492**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,247

4964. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,249

4965. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367180**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,249

4966. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230331676**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,250

4967. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230408746**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,250

4968. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20230415832**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,250

4969. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20230413839**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,254

4970. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,254

4971. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,256

4972. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418026**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,259

4973. **Transfer from Al Raby High School to Education General - City Wide****20230335689**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,265

4974. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,266

4975. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,267

4976. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,267

4977. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

4978. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,275

4979. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide****20230412481**

Rationale: Funds Transfer From Project 2023 22351 OFA 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22351	William H Brown Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,276

4980. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230415909**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,282

4981. **Transfer from Chicago Westside Christian to Office of Catholic Schools****20230415273**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54205	Travel Expense
390008	Other Government Funded - Community Services
430285	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,283

4982. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,284

4983. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,289

4984. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,289

4985. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School****20230331515**

Rationale: CSI Security funds

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$4,290

4986. **Transfer from William Howard Taft High School to Education General - City Wide****20230370758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,291

4987. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,291

4988. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide****20230412356**

Rationale: Funds Transfer From Project 2023 29091 OLP To Award 2023 443 00 08 Change Reason NA

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,295

4989. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,296

4990. **Transfer from South Loop Elementary School to Capital/Operations - City Wide****20230412355**

Rationale: Funds Transfer From Project 2023 23751 OPI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23751 South Loop Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,300

4991. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230415551**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

4992. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School****20230415844**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,300

4993. **Transfer from North-Grand High School to Education General - City Wide****20230408937**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,300

4994. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,310

4995. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,313

4996. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,313

4997. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,313

4998. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,313

4999. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340476**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,314

5000. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,314

5001. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,316

5002. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide****20230412353**

Rationale: Funds Transfer From Project 2023 24741 ODR To Award 2023 443 00 08 Change Reason NA

Transfer From:

24741	Richard J Oglesby Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,320

5003. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy****20230415942**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,320

5004. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230413365**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,325

5005. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230348679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,325

5006. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,326

5007. **Transfer from Literacy to Multicultural Arts High School****20230412414**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,326

5008. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,330

5009. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230412310**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,330

5010. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,330

5011. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230408938**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,334

5012. **Transfer from Education General - City Wide to ECIA Projects****20230418398**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$4,335

5013. **Transfer from John F Kennedy High School to Education General - City Wide****20230368558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,342

5014. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,344

5015. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,345

5016. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367292**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,345

5017. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,351

5018. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,352

5019. **Transfer from Disney II Magnet School to Education General - City Wide****20230349308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,357

5020. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353083**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,359

5021. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,365

5022. **Transfer from Francis M McKay Elementary School to Student Support and Engagement****20230412530**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,367

5023. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,369

5024. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20230330497**

Rationale: Entire kitchen ceiling needs to be scraped and painted Quote from K and I contractors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,370

5025. **Transfer from Office of Catholic Schools to Arie Crown School****20230420807**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,375

5026. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,377

5027. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,380

5028. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,381

5029. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,381

5030. **Transfer from George Leland Elementary School to Education General - City Wide****20230354062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111037	Reading-Middle Grades Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,381

5031. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,381

5032. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351851**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,383

5033. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20230332895**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,385

5034. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,389

5035. **Transfer from Uplift Community High School to Education General - City Wide****20230356574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,390

5036. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20230414051**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,394

5037. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230373318**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,395

5038. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230371634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,397

5039. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230341567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,398

5040. **Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide****20230412351**

Rationale: Funds Transfer From Project 2023 32031 OLP 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

32031	National Teachers Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,400

5041. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School****20230413746**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,400

5042. **Transfer from Chicago Academy High School to Education General - City Wide****20230336590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,400

5043. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230334200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5044. **Transfer from William Howard Taft High School to Education General - City Wide****20230334622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5045. Transfer from William Howard Taft High School to Education General - City Wide**20230334623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5046. Transfer from William Howard Taft High School to Education General - City Wide**20230334629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5047. Transfer from William Jones College Preparatory High School to Education General - City Wide**20230335320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5048. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**20230335328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5049. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230335713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5050. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338487**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5051. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5052. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5053. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5054. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

5055. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

5056. **Transfer from John F Kennedy High School to Education General - City Wide****20230368583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

5057. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230368696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

5058. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

5059. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

5060. **Transfer from George H Corliss High School to Early College and Career - City Wide****20230373072**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$4,401

5061. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230409132**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,404

5062. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,413

5063. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,414

5064. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,416

5065. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230342743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,422

5066. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,422

5067. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,422

5068. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20230421147**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,429

5069. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,432

5070. **Transfer from Daniel Webster Elementary School to Capital/Operations - City Wide****20230412350**

Rationale: Funds Transfer From Project 2023 25791 OFA 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25791	Daniel Webster Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,439

5071. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230370971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,440

5072. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230332586**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OWN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,445

5073. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,445

5074. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353067**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,446

5075. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20230415903**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,446

5076. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,446

5077. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide****20230412348**

Rationale: Funds Transfer From Project 2023 25991 OHI 6 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25991	Joseph Brennemann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,449

5078. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,452

5079. **Transfer from Office of Catholic Schools to San Miguel School****20230409553**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,460

5080. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,462

5081. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,464

5082. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,464

5083. **Transfer from Morgan Park High School to Education General - City Wide****20230367539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,464

5084. **Transfer from Talent Office to Talent Office****20230413139**

Rationale: bucket for sub clerk to assist with projects

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,466

5085. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230414841**

Rationale: moving all funds to one budget line

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
113090	Grants-Citywide Misc Fndtns
070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23

Amount: \$4,468

5086. **Transfer from Al Raby High School to Education General - City Wide****20230335696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,469

5087. **Transfer from Counseling and Postsecondary Advising - City Wide to Francisco I Madero Middle School****20230330544**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

41041	Francisco I Madero Middle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prits-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$4,469

5088. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,470

5089. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,470

5090. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,470

5091. **Transfer from Capital/Operations - City Wide to Bowen High School****20230413530**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,470

5092. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,471

5093. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355508**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,471

5094. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230412478**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,479

5095. **Transfer from Carl Schurz High School to Education General - City Wide****20230336868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,479

5096. **Transfer from Office of Catholic Schools to St Ann School****20230409516**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,483

5097. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230408939**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,486

5098. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,487

5099. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,489

5100. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,491

5101. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230340345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,499

5102. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230332861**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,500

5103. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide****20230373071**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$4,500

5104. **Transfer from Bowen High School to Early College and Career - City Wide****20230373087**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$4,500

5105. Transfer from Office of Catholic Schools to Lubavitch Girls High School**20230409478**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

5106. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**20230409479**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

5107. Transfer from Student Support and Engagement to Pablo Casals Elementary School**20230413820**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

5108. Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**20230413849**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$4,500

5109. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**20230415363**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Transfer To:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

5110. Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**20230415783**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,500

5111. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**20230415797**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,500

5112. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**20230417365**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,500

5113. Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**20230417894**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31181	Francis W Parker Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,500

5114. Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School**20230333706**

Rationale: FY23 CSI Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,500

5115. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,500

5116. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230409136**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,501

5117. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,508

5118. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,508

5119. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230410999**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,510

5120. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,516

5121. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230337171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,521

5122. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago****20230409321**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,526

5123. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,531

5124. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,537

5125. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,538

5126. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,538

5127. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336374**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

5128. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,540

5129. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20230413439**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,543

5130. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**20230354262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,543

5131. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**20230409568**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,545

5132. Transfer from Office of Catholic Schools to Fasman Yeshiva HS**20230409569**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,545

5133. Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**20230409572**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,545

5134. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**20230409573**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,545

5135. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**20230352763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,548

5136. Transfer from Wendell Phillips Academy High School to Education General - City Wide**20230369140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,549

5137. Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**20230415936**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,550

5138. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230417542**

Rationale: Fund to cover the purchase of CTE apparel for recruitment activities

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$4,550

5139. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230420083**

Rationale: CTE recruitment

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$4,550

5140. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,552

5141. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,552

5142. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,552

5143. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20230330318**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,555

5144. **Transfer from Disney II Magnet School to Education General - City Wide****20230348681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,556

5145. **Transfer from Al Raby High School to Education General - City Wide****20230335695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,556

5146. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,556

5147. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230353688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,556

5148. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,556

5149. **Transfer from Percy L Julian High School to Education General - City Wide****20230336936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,557

5150. **Transfer from William Howard Taft High School to Education General - City Wide****20230334610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,559

5151. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,562

5152. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,562

5153. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,562

5154. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230370968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,564

5155. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230412073**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,567

5156. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,572

5157. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,573

5158. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,573

5159. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20230415902**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,573

5160. **Transfer from Student Support and Engagement to Morton School of Excellence****20230411726**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,574

5161. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20230373372**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,575

5162. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119034 Special Instr Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,575

5163. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,581

5164. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,581

5165. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355476**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,583

5166. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,583

5167. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20230415974**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,589

5168. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334274**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,591

5169. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230371607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,593

5170. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,594

5171. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,598

5172. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,598

5173. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20230409281**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69123	St Hilary School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,600

5174. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230416679**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,600

5175. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,601

5176. **Transfer from Uplift Community High School to Education General - City Wide****20230356577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,601

5177. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,606

5178. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,610

5179. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230409774**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OUV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$4,610

5180. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362058**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,610

5181. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230342092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,611

5182. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346476**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,612

5183. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,614

5184. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,615

5185. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5186. **Transfer from Chicago Academy High School to Education General - City Wide****20230336978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5187. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337157**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5188. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5189. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5190. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5191. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5192. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339405**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5193. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5194. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5195. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230340765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5196. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5197. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5198. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5199. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5200. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5201. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5202. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5203. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5204. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5205. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5206. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5207. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5208. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230350834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5209. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351103**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5210. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5211. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5212. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5213. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5214. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5215. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356018**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5216. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230356411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5217. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230356589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5218. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5219. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5220. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5221. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230358884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5222. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5223. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5224. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230360768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5225. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5226. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5227. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5228. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5229. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5230. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5231. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5232. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230363838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5233. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5234. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5235. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5236. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230366707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5237. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367125**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5238. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5239. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5240. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368438**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 149005 Accounting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5241. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5242. **Transfer from Gage Park High School to Education General - City Wide****20230369044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5243. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5244. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5245. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5246. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230371631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5247. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5248. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5249. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5250. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5251. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5252. **Transfer from Orr Academy High School to Education General - City Wide****20230354146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5253. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5254. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,622

5255. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230368370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5256. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

5257. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20230411913**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,625

5258. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,632

5259. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,633

5260. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,635

5261. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,636

5262. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,638

5263. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,640

5264. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,644

5265. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230332685**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. 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)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,644

5266. **Transfer from Lincoln Park High School to Education General - City Wide****20230336046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,645

5267. **Transfer from George Washington High School to Education General - City Wide****20230337317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,645

5268. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,645

5269. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,645

5270. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,647

5271. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,647

5272. **Transfer from Dunne Technology Academy to Education General - City Wide****20230338892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,647

5273. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,649

5274. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230411505**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$4,650

5275. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347180**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,655

5276. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,656

5277. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,656

5278. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230418344**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,657

5279. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,659

5280. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20230412074**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28081 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,660

5281. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

5282. **Transfer from Department of JROTC to Department of JROTC****20230408322**

Rationale: Transfer funds to cover cost of transportation expenses for JROTC cadet events

Transfer From:

05261	Department of JROTC
115	General Education Fund
55010	Property - Furniture
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Amount: \$4,666

5283. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,668

5284. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230409191**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,672

5285. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide****20230412343**

Rationale: Funds Transfer From Project 2023 25681 OHI 8 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25681 Alessandro Volta Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,672

5286. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,674

5287. **Transfer from Morton School of Excellence to Education General - City Wide****20230349746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,680

5288. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,680

5289. **Transfer from Lake View High School to Education General - City Wide****20230370140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,680

5290. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230409193**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,680

5291. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230408940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,681

5292. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,682

5293. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,687

5294. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20230409109**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029	St Ailbe
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,689

5295. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20230330557**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,690

5296. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,693

5297. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335397**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5298. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5299. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336828**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5300. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5301. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337934**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5302. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230337989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5303. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5304. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5305. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5306. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343483**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5307. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5308. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5309. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230344926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5310. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5311. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5312. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5313. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5314. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5315. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5316. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5317. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5318. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5319. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5320. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5321. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5322. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230354903**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5323. **Transfer from Roald Amundsen High School to Education General - City Wide****20230354998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5324. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5325. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5326. **Transfer from James Madison Elementary School to Education General - City Wide****20230357230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5327. **Transfer from George Manierre Elementary School to Education General - City Wide****20230357844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5328. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5329. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5330. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5331. **Transfer from Marquette Elementary School to Education General - City Wide****20230359930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5332. **Transfer from Marquette Elementary School to Education General - City Wide****20230359932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5333. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5334. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5335. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5336. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5337. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5338. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5339. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5340. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5341. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5342. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5343. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5344. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5345. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5346. **Transfer from Gage Park High School to Education General - City Wide****20230369035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5347. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5348. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5349. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,694

5350. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5351. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

5352. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5353. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5354. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5355. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5356. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5357. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5358. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5359. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

5360. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230397539**

Rationale: To create PO for Textbooks for the Education Pathway at Uplift

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,700

5361. **Transfer from Information & Technology Services to Information & Technology Services****20230417911**

Rationale: Food and beverage for entire ITS staff professional development

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
54215	Car Fare
266101	Business Services
000000	Default Value

Amount: \$4,700

5362. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,702

5363. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,705

5364. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,705

5365. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,705

5366. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230345156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,707

5367. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230414852**

Rationale: tickets for a TCT scholar outing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$4,708

5368. **Transfer from Resurrection High School to St Ferdinand School****20230414848**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,709

5369. **Transfer from Office of Catholic Schools to The Field School****20230409288**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,711

5370. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5371. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5372. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344292**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5373. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5374. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5375. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5376. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,712

5377. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,713

5378. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230331709**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,715

5379. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20230413445**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23351 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,715

5380. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,716

5381. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,718

5382. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,719

5383. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,719

5384. **Transfer from Uplift Community High School to Education General - City Wide****20230346851**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,720

5385. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,721

5386. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

5387. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

5388. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

5389. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230352762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

5390. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,726

5391. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,728

5392. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,732

5393. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,735

5394. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20230415967**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,735

5395. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,739

5396. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,739

5397. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,740

5398. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,740

5399. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,742

5400. **Transfer from Literacy to Wendell Phillips Academy High School****20230412417**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$4,752

5401. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,762

5402. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,763

5403. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366732**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,763

5404. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20230415814**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,764

5405. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20230409517**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,764

5406. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,766

5407. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,768

5408. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,768

5409. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230346572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,773

5410. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230333240**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,775

5411. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,780

5412. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20230373179**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,782

5413. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide****20230373048**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$4,782

5414. **Transfer from Spry Community Links High School to Education General - City Wide****20230335223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5415. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5416. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5417. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230337794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5418. **Transfer from Bowen High School to Education General - City Wide****20230337819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5419. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5420. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5421. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5422. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5423. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5424. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343792**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5425. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230344706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5426. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5427. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5428. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5429. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5430. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230348895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5431. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5432. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5433. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5434. **Transfer from Northwest Middle School to Education General - City Wide****20230352523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5435. **Transfer from Northwest Middle School to Education General - City Wide****20230352529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5436. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230352761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5437. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5438. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5439. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5440. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230356822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5441. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5442. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5443. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5444. **Transfer from Marquette Elementary School to Education General - City Wide****20230359919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5445. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230360558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5446. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5447. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5448. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5449. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5450. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5451. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5452. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5453. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5454. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5455. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230369794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5456. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230369797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5457. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370064**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5458. **Transfer from William Howard Taft High School to Education General - City Wide****20230370211**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5459. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,783

5460. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

5461. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354013**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,784

5462. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,788

5463. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,788

5464. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348517**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,788

5465. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,788

5466. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230355252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,788

5467. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,788

5468. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,790

5469. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,792

5470. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230360889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,793

5471. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345827**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,797

5472. **Transfer from Gage Park High School to Education General - City Wide****20230369043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,797

5473. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20230409807**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OFA 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,798

5474. **Transfer from Grant Funded Programs Office - City Wide to St William School****20230411260**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69300	St William School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,800

5475. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230413453**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OEL 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,800

5476. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230415578**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,800

5477. **Transfer from William Howard Taft High School to Education General - City Wide****20230370741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,801

5478. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,802

5479. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,805

5480. Transfer from Willa Cather Elementary School to Education General - City Wide**20230356413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,807

5481. Transfer from Eric Solorio Academy High School to Education General - City Wide**20230348965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,811

5482. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview**20230414820**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,812

5483. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**20230338392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,824

5484. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**20230409570**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,829

5485. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,830

5486. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343340**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,830

5487. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20230330324**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,832

5488. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,834

5489. **Transfer from Capital/Operations - City Wide to Bowen High School****20230331222**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,835

5490. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,836

5491. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,842

5492. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,842

5493. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230414856**

Rationale: Transfer for requisition for take home book sets

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
55010	Property - Furniture
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$4,842

5494. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,855

5495. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,855

5496. **Transfer from Orr Academy High School to Education General - City Wide****20230354145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,855

5497. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,859

5498. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,860

5499. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,861

5500. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,862

5501. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339851**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,862

5502. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,862

5503. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,862

5504. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,863

5505. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20230413836**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$4,864

5506. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230413534**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,867

5507. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School****20230415753**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26191	Arthur R Ashe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$4,871

5508. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20230332867**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23211 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,875

5509. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,876

5510. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230418309**

Rationale: Clearing Negatives

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 290069 Homeless Education Program - Non-Instructional
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$4,878

5511. **Transfer from Gage Park High School to Education General - City Wide****20230369041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,878

5512. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230409840**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,880

5513. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5514. **Transfer from Spry Community Links High School to Education General - City Wide****20230335225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5515. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5516. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344297**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5517. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111020	English-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5518. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5519. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5520. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5521. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5522. **Transfer from William J Bogan High School to Education General - City Wide****20230347733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5523. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5524. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5525. Transfer from Northwest Middle School to Education General - City Wide**20230352531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5526. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**20230353066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5527. Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230353171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5528. Transfer from Richard J Daley Elementary Academy to Education General - City Wide**20230353367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111005 Pre-Kg 4-Year-Old
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5529. Transfer from John Hay Elementary Community Academy to Education General - City Wide**20230355033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,882

5530. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5531. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5532. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144607	Carpentry-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5533. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
147402	Electricity-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5534. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5535. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5536. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

5537. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,883

5538. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,884

5539. **Transfer from William Howard Taft High School to Education General - City Wide****20230334612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,885

5540. **Transfer from Dunne Technology Academy to Education General - City Wide****20230339297**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,885

5541. **Transfer from Spry Community Links High School to Education General - City Wide****20230335228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,886

5542. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230332863**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22281 OAU Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,890

5543. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230334458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5544. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5545. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5546. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5547. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5548. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5549. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5550. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

5551. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356017**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

5552. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

5553. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

5554. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

5555. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342553**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,895

5556. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5557. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5558. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230345780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5559. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5560. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5561. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230355846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5562. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5563. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230360765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,899

5564. **Transfer from Office of Catholic Schools to St Christina School****20230415321**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$4,900

5565. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230412416**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,905

5566. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,907

5567. **Transfer from William Howard Taft High School to Education General - City Wide****20230370739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,911

5568. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,912

5569. **Transfer from North River Elementary School to Education General - City Wide****20230355933**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,912

5570. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230371633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,913

5571. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,914

5572. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,917

5573. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,917

5574. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,917

5575. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,925

5576. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,928

5577. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

5578. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230360955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

5579. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

5580. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,937

5581. **Transfer from Spry Community Links High School to Education General - City Wide****20230335224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5582. **Transfer from Spry Community Links High School to Education General - City Wide****20230335226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5583. **Transfer from Al Raby High School to Education General - City Wide****20230335688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5584. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5585. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5586. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5587. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5588. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5589. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5590. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5591. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5592. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5593. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5594. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346024**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5595. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346480**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5596. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5597. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230348898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5598. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230349016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5599. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5600. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5601. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5602. **Transfer from Marquette Elementary School to Education General - City Wide****20230359924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5603. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5604. **Transfer from William E Dever Elementary School to Education General - City Wide****20230364958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

5605. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5606. **Transfer from Englewood STEM HS to Education General - City Wide****20230369314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
140007	Cte - Information Processing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5607. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5608. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230408941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5609. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230356585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,942

5610. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide****20230412338**

Rationale: Funds Transfer From Project 2023 53111 OHI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

53111 Manley Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,945

5611. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230341505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,947

5612. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230373392**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

5613. **Transfer from Pulaski International School of Chicago to Capital/Operations - City Wide****20230412337**

Rationale: Funds Transfer From Project 2023 31211 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

31211 Pulaski International School of Chicago
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,950

5614. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,954

5615. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,954

5616. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20230331484**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,957

5617. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20230331486**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,957

5618. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230409138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,960

5619. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230412068**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 10 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,960

5620. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20230349584

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,961

5621. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

20230408942

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,962

5622. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20230332696

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,963

5623. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20230409353

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,963

5624. **Transfer from Capital/Operations - City Wide to Bridgeport**

20230412413

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 ODR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,963

5625. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20230411272**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69135 Children of Peace
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,966

5626. **Transfer from Englewood STEM HS to Education General - City Wide****20230369311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,967

5627. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230332948**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,967

5628. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230360563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,968

5629. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230412075**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,972

5630. **Transfer from William Howard Taft High School to Capital/Operations - City Wide****20230412334**

Rationale: Funds Transfer From Project 2023 46311 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,972

5631. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230415287**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,972

5632. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,973

5633. **Transfer from Morgan Park High School to Education General - City Wide****20230367551**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,977

5634. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230332950**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22851 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,981

5635. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230414756**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,983

5636. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,988

5637. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,989

5638. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230412325**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22321 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

5639. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230332632**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22861 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,991

5640. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230345781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,992

5641. **Transfer from Dunne Technology Academy to Education General - City Wide****20230338888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,993

5642. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230332793**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,994

5643. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20230410900**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,995

5644. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,997

5645. **Transfer from Collins Academy High School to Capital/Operations - City Wide****20230412332**

Rationale: Funds Transfer From Project 2023 49131 ODR 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,997

5646. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,998

5647. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230330823**

Rationale: Transfer for supplied food

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Amount: \$5,000

5648. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230331156**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

5649. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230332759**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title IV, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title IV, Part A - Nonpublic

Amount: \$5,000

5650. Transfer from Arts to William K New Sullivan Elementary School**20230332964**

Rationale: Sink

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 56215 Property - Permanent Improvement
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

5651. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**20230333347**

Rationale: food purchase for sports administrations sports events

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 150005 High School Sports
 000000 Default Value

Amount: \$5,000

5652. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**20230334058**

Rationale: Transfer of funds to increase bucket 559936

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

5653. Transfer from Talent Office to Talent Office**20230409033**

Rationale: Transfer funds for 5 Star

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$5,000

5654. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**20230409471**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

5655. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230409472**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

5656. **Transfer from Office of Catholic Schools to ICC Full Time School****20230409547**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

5657. **Transfer from Arts to Arts****20230409769**

Rationale: Move funds to support All City supplies

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
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$5,000

5658. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230411573**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

5659. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20230411922**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23431 Nathanael Greene Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

5660. Transfer from Network 2 to Network 2**20230412297**

Rationale: For Office Supplies and Network Gear

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

5661. Transfer from Charles Allen Prosser Career Academy High School to Student Support and Engagement**20230412362**

Rationale: Correcting OST transfer

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

5662. Transfer from Jensen Elementary Scholastic Academy to Student Support and Engagement**20230412368**

Rationale: Correcting OST Transfer

Transfer From:

29341 Jensen Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

5663. Transfer from Principal Quality to Principal Quality**20230412571**

Rationale: Transferring funding to purchase food for professional development activities approved in grant

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$5,000

5664. Transfer from Student Support and Engagement to Washington D Smyser Elementary School**20230413694**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

5665. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20230413699**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5666. **Transfer from Student Support and Engagement to Spencer Technology Academy****20230413700**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5667. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20230413702**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5668. **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20230413705**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25471	Adlai E Stevenson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5669. **Transfer from Student Support and Engagement to Telpochcalli Elementary School****20230413717**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23231	Telpochcalli Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5670. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School****20230413751**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5671. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20230413753**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5672. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20230413766**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5673. **Transfer from Student Support and Engagement to John Barry Elementary School****20230413778**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5674. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20230413785**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26771	Belmont-Cragin Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5675. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20230413789**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5676. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School****20230413816**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5677. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230413819**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5678. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20230413822**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5679. **Transfer from Student Support and Engagement to Chicago World Language Academy****20230413830**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29171	Chicago World Language Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5680. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20230413874**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5681. **Transfer from Student Support and Engagement to Fernwood Elementary School****20230413884**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5682. **Transfer from Student Support and Engagement to Gage Park High School****20230413893**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5683. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20230413909**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5684. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20230413929**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5685. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230413936**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5686. **Transfer from Student Support and Engagement to Thomas Kelly High School****20230413953**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5687. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice****20230413957**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5688. **Transfer from Student Support and Engagement to Lake View High School****20230413960**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5689. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20230413961**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5690. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy****20230413964**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5691. **Transfer from Student Support and Engagement to Little Village Elementary School****20230413970**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5692. **Transfer from Student Support and Engagement to Stephen T Mather High School****20230413983**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5693. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School****20230413990**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5694. **Transfer from Student Support and Engagement to Morgan Park High School****20230413999**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5695. **Transfer from Student Support and Engagement to Morton School of Excellence****20230414001**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5696. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20230414002**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5697. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School****20230414017**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5698. **Transfer from Student Support and Engagement to Northside College Preparatory High School****20230414019**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5699. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20230414024**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5700. **Transfer from Student Support and Engagement to Orr Academy High School****20230414032**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5701. **Transfer from Student Support and Engagement to Manuel Perez Elementary School****20230414043**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22861	Manuel Perez Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5702. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20230414054**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5703. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20230414063**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5704. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20230414070**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,000

5705. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230414397**

Rationale: budget transfer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,000

5706. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230414772**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

5707. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20230415553**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

5708. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20230415765**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

5709. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20230415802**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,000

5710. **Transfer from Student Support and Engagement to Gage Park High School****20230415873**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5711. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230415925**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5712. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20230415997**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5713. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20230416281**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5714. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20230416334**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5715. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20230416391**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,000

5716. **Transfer from Literacy to Literacy****20230416773**

Rationale: Funds to be used for travel for staff to attend conferences

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54205	Travel Expense
233031	Literacy Program
000000	Default Value

Amount: \$5,000

5717. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20230417890**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

5718. **Transfer from Talent Office to Talent Office****20230420294**

Rationale: CPDM Training for the Absence Disability Management team

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264054	Absence & Disability Management
000000	Default Value

Amount: \$5,000

5719. **Transfer from Network 13 to Network 13****20230420408**

Rationale: Per Deputy request transfer funds for professional conferences for improvement of instruction

Transfer From:

02531	Network 13
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Transfer To:

02531	Network 13
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Amount: \$5,000

5720. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230420557**

Rationale: Peoples Day Parade

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$5,000

5721. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,001

5722. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,002

5723. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,004

5724. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230330750**

Rationale: Glycol 895 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,006

5725. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,007

5726. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,009

5727. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,011

5728. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351669**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,012

5729. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5730. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5731. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5732. **Transfer from George Washington High School to Education General - City Wide****20230336487**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5733. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111046 Reading - High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5734. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5735. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5736. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5737. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341595**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5738. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5739. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344150**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5740. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5741. **Transfer from Disney II Magnet School to Education General - City Wide****20230348110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5742. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5743. **Transfer from Morton School of Excellence to Education General - City Wide****20230349750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5744. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,014

5745. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5746. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5747. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5748. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5749. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5750. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5751. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5752. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5753. **Transfer from North-Grand High School to Education General - City Wide****20230369754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5754. **Transfer from Esmond Elementary School to Education General - City Wide****20230371333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5755. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372849**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5756. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,014

5757. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement****20230373409**

Rationale: Allocate funds to contingency line to align with Cityspan

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,016

5758. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,016

5759. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,016

5760. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,017

5761. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,018

5762. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20230415826**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,022

5763. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,023

5764. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,023

5765. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,024

5766. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,026

5767. **Transfer from John F Kennedy High School to Education General - City Wide****20230368567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,031

5768. **Transfer from Office of Catholic Schools to Hillel Torah****20230331466**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

5769. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5770. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336826**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5771. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5772. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5773. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5774. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111020 English-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5775. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5776. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5777. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230347925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5778. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5779. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5780. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5781. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5782. **Transfer from James Shields Middle School to Education General - City Wide****20230351131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5783. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230352021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5784. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5785. **Transfer from Marquette Elementary School to Education General - City Wide****20230359922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5786. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5787. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5788. **Transfer from John Barry Elementary School to Education General - City Wide****20230362574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5789. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5790. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230364991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5791. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144803	Industrial Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5792. **Transfer from Wells Community Academy High School to Education General - City Wide****20230368880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5793. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5794. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

5795. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5796. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,042

5797. **Transfer from Office of Catholic Schools to Chicago Free School****20230409512**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,043

5798. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,045

5799. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230361615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,046

5800. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230339285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,046

5801. **Transfer from Network 13 to Network 13****20230420410**

Rationale: Per Deputy request transfer funds to purchase supplies

Transfer From:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,049

5802. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230411382**

Rationale: Balancing of FY23 IL Empower Grant allocation

Transfer From:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433182	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,053

5803. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230411385**

Rationale: Balancing of FY23 IL Empower Grant allocation

Transfer From:

26831	Durkin Park Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433178	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,053

5804. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230337795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5805. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5806. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5807. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5808. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5809. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,055

5810. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230369795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,055

5811. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372158**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,055

5812. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,055

5813. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230352764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,065

5814. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,075

5815. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,076

5816. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,085

5817. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20230416348**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,086

5818. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230367325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,089

5819. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230343247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,093

5820. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School****20230333663**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,094

5821. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,094

5822. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,096

5823. **Transfer from School Safety and Security Office to School Safety and Security Office****20230421219**

Rationale: funds to open a PO

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$5,100

5824. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,100

5825. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,101

5826. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,102

5827. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230413846**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,102

5828. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5829. **Transfer from Manley Career Academy High School to Education General - City Wide****20230334920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5830. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5831. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5832. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5833. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111064 Music Enrichment-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5834. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5835. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5836. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5837. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5838. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365951**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5839. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5840. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**20230372337**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5841. Transfer from Chicago Academy High School to Education General - City Wide**20230336593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5842. Transfer from Genevieve Melody Elementary School to Education General - City Wide**20230351618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5843. Transfer from Harriet Tubman Elementary to Education General - City Wide**20230364421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5844. Transfer from George W Curtis Elementary School to Education General - City Wide**20230372877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5845. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5846. **Transfer from George Washington Elementary School to Education General - City Wide****20230349081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5847. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5848. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5849. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5850. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5851. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5852. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342391**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113035	All City Arts K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5853. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230342747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5854. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5855. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5856. **Transfer from George Manierre Elementary School to Education General - City Wide****20230357847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5857. **Transfer from Marquette Elementary School to Education General - City Wide****20230359921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5858. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5859. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5860. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5861. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5862. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5863. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5864. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

5865. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5866. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5867. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,103

5868. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230342745**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,106

5869. **Transfer from Education General - City Wide to Literacy****20230418394**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$5,108

5870. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,108

5871. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,109

5872. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,110

5873. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,110

5874. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230408943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,112

5875. Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide**20230412331**

Rationale: Funds Transfer From Project 2022 25631 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25631	Enrico Tonti Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,113

5876. Transfer from Manley Career Academy High School to Education General - City Wide**20230334924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,113

5877. Transfer from Eric Solorio Academy High School to Education General - City Wide**20230351413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,114

5878. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**20230413429**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OVC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,115

5879. Transfer from Teaching and Learning Office to Teaching and Learning Office**20230414829**

Rationale: Equipment for aquatics demonstration training site

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$5,116

5880. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,119

5881. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20230414022**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,122

5882. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,123

5883. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,124

5884. **Transfer from Office of Catholic Schools to St Christina School****20230417035**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,124

5885. **Transfer from Office of Catholic Schools to St Christina School****20230418052**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
 358 Title IV
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,124

5886. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,126

5887. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,126

5888. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362869**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,126

5889. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,126

5890. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,127

5891. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,127

5892. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339057**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,132

5893. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,133

5894. **Transfer from South Loop Elementary School to Education General - City Wide****20230345759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,134

5895. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,134

5896. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230341819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,135

5897. **Transfer from Northwest Middle School to Education General - City Wide****20230352528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,137

5898. **Transfer from Logandale Middle School to Education General - City Wide****20230350096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,137

5899. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,138

5900. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,138

5901. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,148

5902. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,148

5903. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20230332727**

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
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,149

5904. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,153

5905. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,155

5906. **Transfer from Student Support and Engagement to John Hay Elementary Community Academy****20230413922**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31111	John Hay Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,159

5907. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,161

5908. **Transfer from Gage Park High School to Education General - City Wide****20230369046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,161

5909. **Transfer from Esmond Elementary School to Education General - City Wide****20230371335**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,161

5910. **Transfer from Options Network to Options Network****20230333383**

Rationale: Funds were transferred to support Rigor Walk data collection professional learning and remote meeting conferencing technology

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,168

5911. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,168

5912. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,170

5913. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230358248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,174

5914. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,174

5915. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,174

5916. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,174

5917. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,184

5918. **Transfer from Florence Nightingale Elementary School to Student Support and Engagement****20230410136**

Rationale: Realignment of funds for July per Cityspan Budget

Transfer From:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,184

5919. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230331380**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,185

5920. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,185

5921. **Transfer from Office of Catholic Schools to Annunciata****20230412617**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69040	Annunciata
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,187

5922. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,188

5923. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230352833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,188

5924. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,188

5925. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,197

5926. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,197

5927. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,199

5928. **Transfer from Morton School of Excellence to Education General - City Wide****20230349753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,199

5929. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,199

5930. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,199

5931. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372023**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,199

5932. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori****20230414779**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69353 Humboldt Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$5,200

5933. **Transfer from Student Support and Engagement to South Loop Elementary School****20230416337**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,200

5934. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,200

5935. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,201

5936. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230356821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5937. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5938. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5939. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5940. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5941. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5942. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5943. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5944. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5945. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5946. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5947. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5948. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5949. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5950. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5951. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5952. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5953. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356292**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5954. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,202

5955. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363223**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5956. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5957. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230364553**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5958. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

5959. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,203

5960. **Transfer from Benito Juarez Community Academy High School to Al Raby High School****20230373303**

Rationale: correcting school unit IL Arts and Stem Education grant

Transfer From:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$5,203

5961. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230341821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,207

5962. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,207

5963. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,208

5964. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,208

5965. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230412083**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,216

5966. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,216

5967. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,216

5968. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,217

5969. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,220

5970. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,222

5971. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,223

5972. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,228

5973. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,228

5974. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,233

5975. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School****20230413861**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,235

5976. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230345778**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,236

5977. **Transfer from George H Corliss High School to Education General - City Wide****20230335654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,236

5978. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,238

5979. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348018**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5980. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337933**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5981. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5982. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5983. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5984. **Transfer from James Shields Elementary School to Education General - City Wide****20230339788**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5985. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339874**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5986. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5987. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5988. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5989. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230345777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5990. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230348462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5991. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5992. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5993. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5994. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353221**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

5995. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

5996. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230355255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

5997. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230356894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

5998. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

5999. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6000. **Transfer from Marquette Elementary School to Education General - City Wide****20230359931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6001. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6002. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6003. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362517**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6004. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,242

6005. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230364582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6006. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6007. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6008. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6009. **Transfer from Lake View High School to Education General - City Wide****20230369611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6010. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6011. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6012. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6013. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

6014. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,246

6015. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230413760**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,250

6016. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230415879**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,250

6017. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20230415973**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,250

6018. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,258

6019. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20230413986**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,261

6020. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6021. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6022. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230363350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6023. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6024. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6025. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6026. **Transfer from Orr Academy High School to Education General - City Wide****20230353573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6027. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6028. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

6029. **Transfer from Northwest Middle School to Education General - City Wide****20230352524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,263

6030. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230351534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,263

6031. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348570**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

6032. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

6033. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

6034. **Transfer from Office of Catholic Schools to St Bartholomew School****20230411177**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,274

6035. **Transfer from Office of Catholic Schools to St Bartholomew School****20230415528**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,274

6036. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,286

6037. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,287

6038. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,290

6039. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,295

6040. **Transfer from Roald Amundsen High School to Early College and Career - City Wide****20230373173**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,302

6041. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364637**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,304

6042. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230338045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,305

6043. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362157**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,308

6044. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6045. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6046. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6047. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6048. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6049. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,311

6050. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,312

6051. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,312

6052. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,315

6053. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

6054. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,317

6055. Transfer from John A Walsh Elementary School to Education General - City Wide**20230355111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,318

6056. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**20230347460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,318

6057. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**20230346724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,323

6058. Transfer from Avalon Park Elementary School to Education General - City Wide**20230361703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,329

6059. Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230334670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,332

6060. **Transfer from Gage Park High School to Education General - City Wide****20230369034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,334

6061. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371234**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,334

6062. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

6063. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

6064. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

6065. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230364587**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

6066. **Transfer from Literacy to Austin College and Career Academy High School****20230412388**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$5,340

6067. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,341

6068. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345303**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,342

6069. **Transfer from Literacy to Emil G Hirsch Metropolitan High School****20230412403**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$5,346

6070. **Transfer from Literacy to Ellen H Richards Career Academy High School****20230412424**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$5,346

6071. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

6072. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340480**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

6073. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

6074. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,348

6075. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,348

6076. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20230413944**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,350

6077. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,354

6078. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,357

6079. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20230409334**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038	St Ann School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,360

6080. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356291**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6081. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6082. **Transfer from Gage Park High School to Education General - City Wide****20230369036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6083. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6084. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6085. **Transfer from William J Bogan High School to Education General - City Wide****20230347741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6086. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348022**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6087. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230349667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6088. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6089. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230352739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6090. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354852**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6091. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6092. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6093. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6094. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6095. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6096. **Transfer from Gage Park High School to Education General - City Wide****20230369039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6097. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6098. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6099. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

6100. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6101. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6102. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6103. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,362

6104. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230330554**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69279 St Sylvester School
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,367

6105. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111024 Art Enrichment-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,370

6106. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,375

6107. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20230420801**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

6108. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,377

6109. **Transfer from William Howard Taft High School to Education General - City Wide****20230334627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,379

6110. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

6111. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

6112. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

6113. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230366956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

6114. **Transfer from John F Kennedy High School to Education General - City Wide****20230368578**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

6115. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369182**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,379

6116. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,379

6117. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,379

6118. **Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School****20230420451**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$5,384

6119. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230411744**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,387

6120. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20230413710**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,391

6121. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20230413900**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,391

6122. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230350835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,391

6123. **Transfer from Disney II Magnet School to Education General - City Wide****20230348102**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,392

6124. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,392

6125. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,399

6126. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230409549**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,400

6127. **Transfer from Student Support and Engagement to A.N. Pritzker School****20230414058**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,400

6128. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20230415796**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,400

6129. **Transfer from Student Support and Engagement to Northwest Middle School****20230416002**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,400

6130. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230410027**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,401

6131. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6132. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6133. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230345743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6134. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6135. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6136. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230338968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6137. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6138. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6139. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6140. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6141. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230348465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6142. **Transfer from Morton School of Excellence to Education General - City Wide****20230349748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6143. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6144. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6145. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6146. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6147. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6148. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6149. **Transfer from Air Force Academy High School to Education General - City Wide****20230408944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

6150. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6151. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,402

6152. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363773**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,411

6153. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230360562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,414

6154. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335396**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,417

6155. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

6156. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,421

6157. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,421

6158. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,422

6159. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

6160. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

6161. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

6162. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

6163. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

6164. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230416969**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,425

6165. Transfer from Pulaski International School of Chicago to Education General - City Wide**20230351451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,425

6166. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**20230364586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,425

6167. Transfer from Robert Healy Elementary School to Education General - City Wide**20230346671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,430

6168. Transfer from William Howard Taft High School to Education General - City Wide**20230370214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,434

6169. Transfer from Office of Catholic Schools to St Hilary School**20230420814**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123	St Hilary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,441

6170. **Transfer from Office of Catholic Schools to St Hilary School****20230409519**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,444

6171. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230411381**

Rationale: Balancing of FY23 IL Empower Grant allocation

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,448

6172. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,452

6173. **Transfer from Lincoln Park High School to Education General - City Wide****20230335616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,453

6174. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,454

6175. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,456

6176. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,460

6177. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,460

6178. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,460

6179. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,460

6180. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365180**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,460

6181. **Transfer from Percy L Julian High School to Education General - City Wide****20230336939**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,460

6182. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230348530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,460

6183. **Transfer from Carl Schurz High School to Education General - City Wide****20230336451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,460

6184. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,462

6185. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230342746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,462

6186. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,466

6187. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357162**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,473

6188. **Transfer from Real Estate to Real Estate****20230330760**

Rationale: transfer request

Transfer From:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

Amount: \$5,475

6189. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20230408453**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69270	Sacred Heart School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,478

6190. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20230409332**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,478

6191. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,479

6192. **Transfer from Student Support and Engagement to George Manierre Elementary School****20230413977**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,481

6193. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,482

6194. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418030**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,491

6195. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**20230373445**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,492

6196. Transfer from Grant Funded Programs Office - City Wide to St Edward School**20230348289**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,493

6197. Transfer from Network 8 to Early Childhood Development - City Wide**20230332425**

Rationale: Moving position to OECE

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$5,496

6198. Transfer from Hyde Park Academy High School to Education General - City Wide**20230370120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,496

6199. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**20230349192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,497

6200. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,497

6201. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,498

6202. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230331139**

Rationale: Teacher Appreciation supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,500

6203. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20230409427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,500

6204. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20230409506**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,500

6205. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20230413684**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,500

6206. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20230415798**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,500

6207. **Transfer from Student Support and Engagement to Fairfield Elementary Academy****20230415860**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,500

6208. **Transfer from Student Support and Engagement to John Fiske Elementary School****20230415866**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,500

6209. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20230416293**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,500

6210. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365939**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,506

6211. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,509

6212. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,509

6213. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335301**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,510

6214. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345828**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,516

6215. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,517

6216. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,518

6217. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230420770**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$5,520

6218. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230412480**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,521

6219. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,522

6220. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,522

6221. **Transfer from Percy L Julian High School to Education General - City Wide****20230336947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,522

6222. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6223. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343124**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6224. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6225. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344291**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6226. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6227. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346786**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6228. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6229. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6230. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357666**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6231. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6232. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362870**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6233. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6234. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6235. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,523

6236. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center****20230413950**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,528

6237. **Transfer from North River Elementary School to Education General - City Wide****20230355930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,529

6238. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,529

6239. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,530

6240. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,530

6241. **Transfer from Orr Academy High School to Education General - City Wide****20230354147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,531

6242. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20230334027**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,531

6243. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20230330319**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,533

6244. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20230330747**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,533

6245. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,535

6246. **Transfer from George Washington Elementary School to Education General - City Wide****20230349083**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,539

6247. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,542

6248. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,543

6249. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,544

6250. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,549

6251. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,549

6252. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,549

6253. **Transfer from Dunne Technology Academy to Education General - City Wide****20230338890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,551

6254. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,551

6255. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343489**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,551

6256. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,551

6257. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,551

6258. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,553

6259. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,553

6260. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,553

6261. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,554

6262. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,557

6263. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337087**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6264. **Transfer from Disney II Magnet School to Education General - City Wide****20230348100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6265. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6266. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230334567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6267. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6268. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6269. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6270. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6271. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6272. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230348039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6273. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6274. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6275. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230352738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6276. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6277. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6278. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6279. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6280. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6281. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6282. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6283. **Transfer from West Ridge Elementary School to Education General - City Wide****20230361060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6284. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,562

6285. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6286. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6287. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,562

6288. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,563

6289. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,564

6290. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366501**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,566

6291. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230341827**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,567

6292. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,569

6293. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,573

6294. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230360958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

6295. **Transfer from George Washington High School to Education General - City Wide****20230336494**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,574

6296. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355178**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,575

6297. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230357003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,581

6298. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,582

6299. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,582

6300. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,583

6301. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,583

6302. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,583

6303. **Transfer from Arts to Arts****20230334184**

Rationale: Concert Percussion

Transfer From:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 55005 Property - Equipment
 111039 Music - Elementary
 070170 All City Festival

Amount: \$5,596

6304. **Transfer from Office of Catholic Schools to St Cajetan School****20230341265**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,598

6305. **Transfer from Grover Cleveland Elementary School to Network 1****20230330464**

Rationale: RITM1401916 Cleveland ES is requesting to transfer funds to Network 1 for the Orton Gillingham Training

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,600

6306. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230333245**

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
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$5,600

6307. **Transfer from Talent Office to Information & Technology Services****20230420872**

Rationale: Purchase for 2 additional laptops for Talent Call Center

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$5,600

6308. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,601

6309. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230330564**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,603

6310. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353774**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,606

6311. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,608

6312. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,608

6313. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6314. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6315. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6316. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6317. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6318. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6319. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6320. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6321. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6322. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6323. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6324. **Transfer from James Ward Elementary School to Education General - City Wide****20230356322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6325. **Transfer from Uplift Community High School to Education General - City Wide****20230356575**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6326. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6327. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6328. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230360956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6329. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,610

6330. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6331. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6332. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

6333. **Transfer from Student Support and Engagement to Durkin Park Elementary School****20230413866**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,613

6334. **Transfer from Carl Schurz High School to Education General - City Wide****20230336864**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,620

6335. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide****20230412329**

Rationale: Funds Transfer From Project 2023 22751 ODR To Award 2023 443 00 08 Change Reason NA

Transfer From:

22751	DeWitt Clinton Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,625

6336. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,626

6337. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,629

6338. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230343121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,633

6339. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,637

6340. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,637

6341. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,637

6342. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,639

6343. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,641

6344. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230342329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,645

6345. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,647

6346. **Transfer from Office of Catholic Schools to Northside Cath Academy****20230415524**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115	Northside Cath Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,648

6347. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230414783**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$5,649

6348. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230417368**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46271 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6349. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School****20230417370**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23381 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6350. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230417372**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25451 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6351. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230417374**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26291 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6352. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230417375**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23371 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6353. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230417376**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47021 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6354. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230417377**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 41051 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,650

6355. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,655

6356. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,657

6357. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,657

6358. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230330879**

Rationale: Budget modification

Transfer From:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,658

6359. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,665

6360. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230333846**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,670

6361. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230348899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,671

6362. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,672

6363. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,675

6364. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230412390**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,675

6365. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230338394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,677

6366. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,679

6367. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,680

6368. **Transfer from Office of Catholic Schools to St William School****20230409552**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300	St William School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

6369. **Transfer from Office of Catholic Schools to St William School****20230409564**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300	St William School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

6370. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,682

6371. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337152**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113083	Music-Vocal Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,683

6372. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230338198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,683

6373. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,683

6374. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,683

6375. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,683

6376. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,686

6377. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,689

6378. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,692

6379. **Transfer from Francis M McKay Elementary School to Student Support and Engagement****20230410122**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,695

6380. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,696

6381. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,698

6382. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,699

6383. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20230408356**

Rationale: Montessori program funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008009	Montessori Schools

Amount: \$5,700

6384. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20230413904**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,700

6385. **Transfer from Student Support and Engagement to Lake View High School****20230415939**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,700

6386. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy****20230415995**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,700

6387. **Transfer from John F Kennedy High School to Education General - City Wide****20230368046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,701

6388. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335303**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,702

6389. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,702

6390. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,706

6391. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,708

6392. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,708

6393. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,710

6394. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,712

6395. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,713

6396. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230412381**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 ODR 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,713

6397. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,723

6398. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,723

6399. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,723

6400. **Transfer from James Otis Elementary School to Education General - City Wide****20230360254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,723

6401. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,723

6402. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,723

6403. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,723

6404. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,723

6405. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,726

6406. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,729

6407. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,729

6408. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,729

6409. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,729

6410. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6411. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6412. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6413. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6414. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6415. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6416. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6417. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6418. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6419. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6420. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6421. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230340769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6422. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230349149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6423. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6424. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

6425. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,734

6426. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,745

6427. **Transfer from Chicago Military Academy High School to Early College and Career - City Wide****20230373205**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,746

6428. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230350195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,748

6429. **Transfer from Lincoln Park High School to Education General - City Wide****20230336036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,757

6430. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361537**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,760

6431. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,760

6432. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353087**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,760

6433. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,760

6434. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20230415989**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,760

6435. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,760

6436. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354217**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,761

6437. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,762

6438. **Transfer from Skinner North to Education General - City Wide****20230366634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,762

6439. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,763

6440. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,765

6441. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,766

6442. **Transfer from New Field Elementary School to Education General - City Wide****20230363909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,769

6443. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,771

6444. **Transfer from William Howard Taft High School to Education General - City Wide****20230370742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,773

6445. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230332947**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,775

6446. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6447. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230340919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6448. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6449. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6450. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343073**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6451. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348572**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6452. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6453. **Transfer from Morton School of Excellence to Education General - City Wide****20230349747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6454. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,780

6455. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,780

6456. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,780

6457. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363865**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,780

6458. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,780

6459. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,781

6460. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,782

6461. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,783

6462. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,785

6463. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,786

6464. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,787

6465. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,787

6466. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,787

6467. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,792

6468. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,794

6469. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,794

6470. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,795

6471. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,796

6472. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,797

6473. **Transfer from Student Support and Engagement to Mount Vernon Elementary School****20230414003**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$5,800

6474. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230415874**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,800

6475. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230419881**

Rationale: training points for our software as well as some licenses for smartsheet

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$5,800

6476. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,801

6477. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,803

6478. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20230416006**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$5,803

6479. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230356922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,806

6480. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,808

6481. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,808

6482. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344520**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,808

6483. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,811

6484. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,814

6485. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,815

6486. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,815

6487. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,816

6488. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20230333963**

Rationale: Allocate funds from contingency line to school to open teacher extended day bucket for end of school year

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,817

6489. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,817

6490. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,817

6491. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,821

6492. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6493. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6494. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6495. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6496. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6497. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6498. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6499. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113090	Grants-Citywide Misc Fndtns
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6500. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6501. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6502. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113094	Reading 9-12 Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6503. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6504. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,823

6505. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6506. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6507. **Transfer from Collins Academy High School to Education General - City Wide****20230367811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6508. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6509. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6510. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,823

6511. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363229**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,828

6512. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,829

6513. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20230413729**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,834

6514. **Transfer from Bowen High School to Education General - City Wide****20230337822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,837

6515. Transfer from Little Village Elementary School to Education General - City Wide**20230360879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,838

6516. Transfer from George Westinghouse College Prep to Education General - City Wide**20230336322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,842

6517. Transfer from Chicago Academy High School to Education General - City Wide**20230336980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,843

6518. Transfer from William P Gray Elementary School to Education General - City Wide**20230342345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,846

6519. Transfer from Mark Twain Elementary School to Education General - City Wide**20230356918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,847

6520. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,848

6521. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,848

6522. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,851

6523. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,853

6524. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,853

6525. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

6526. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

6527. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230362642**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

6528. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352898**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

6529. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230360557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

6530. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

6531. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,858

6532. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

6533. **Transfer from Lincoln Park High School to Education General - City Wide****20230336043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

6534. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230371062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

6535. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,873

6536. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230415827**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,873

6537. **Transfer from Office of Catholic Schools to St. Gerald****20230409534**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108	St. Gerald
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,875

6538. **Transfer from Office of Catholic Schools to St. Gerald****20230420116**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69108	St. Gerald
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,875

6539. **Transfer from Office of Catholic Schools to St Viator School****20230420853**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,875

6540. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230349668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111005	Pre-Kg 4-Year-Old
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

6541. **Transfer from Talman Elementary School to Education General - City Wide****20230349892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

6542. **Transfer from James Shields Elementary School to Education General - City Wide****20230340313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,885

6543. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,886

6544. **Transfer from James Madison Elementary School to Education General - City Wide****20230357234**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,888

6545. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349220**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,890

6546. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,903

6547. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,909

6548. **Transfer from World Language Academy High School to Education General - City Wide****20230334329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6549. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342874**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6550. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6551. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6552. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6553. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6554. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6555. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,910

6556. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,911

6557. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,912

6558. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20230410959**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,913

6559. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,914

6560. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230351245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,914

6561. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,916

6562. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230341820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,917

6563. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,919

6564. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,919

6565. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,923

6566. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6567. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230334755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6568. **Transfer from Chicago Academy High School to Education General - City Wide****20230336592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6569. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140070 Career Employment Preparation
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6570. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338691**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6571. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6572. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6573. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6574. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345669**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6575. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347073**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6576. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111043 Phys Ed-Elem-Special Ed
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6577. **Transfer from George Washington Elementary School to Education General - City Wide****20230349076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6578. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6579. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353064**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,924

6580. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6581. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6582. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6583. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6584. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6585. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6586. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6587. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6588. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6589. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6590. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6591. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,924

6592. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344419**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,926

6593. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,929

6594. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,933

6595. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,933

6596. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,936

6597. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335061**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,940

6598. **Transfer from Lincoln Park High School to Education General - City Wide****20230336038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,944

6599. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,944

6600. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

6601. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20230332180**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,946

6602. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230408945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,949

6603. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,951

6604. **Transfer from Spry Community Links High School to Education General - City Wide****20230335222**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,955

6605. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113083	Music-Vocal Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,957

6606. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,971

6607. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,972

6608. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337150**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,972

6609. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,972

6610. **Transfer from Marquette Elementary School to Education General - City Wide****20230359929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,972

6611. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230360731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,972

6612. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,972

6613. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,972

6614. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230407922**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22441 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,976

6615. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School****20230416384**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$5,977

6616. **Transfer from Our Lady Of Grace School to Annunciata****20230333239**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69219	Our Lady Of Grace School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69040	Annunciata
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,979

6617. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230415426**

Rationale: Allocate funds to align with Cityspan

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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,980

6618. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,982

6619. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341374**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,982

6620. **Transfer from Sarah E. Goode STEM Academy to Student Support and Engagement****20230330847**

Rationale: Budget modifications

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442286 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,982

6621. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230333906**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,990

6622. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230413628**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,995

6623. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,998

6624. **Transfer from Talent Office to Talent Office****20230330869**

Rationale: professional development for NTC Conference

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$6,000

6625. **Transfer from Social and Emotional Learning to Network 16****20230331320**

Rationale: Realign program budgets for professional services

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

6626. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230331772**

Rationale: Awards for the EOY School Counselor and Coach Celebration and scholarship materials

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: \$6,000

6627. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230331773**

Rationale: Materials for Senior Decision Day celebrations

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905124	Cff Crown Postsecondary Advising Planing Cohort

Amount: \$6,000

6628. **Transfer from Network 14 to Network 14****20230333277**

Rationale: For Network 14 team to attend seminars workshops

Transfer From:

02641	Network 14
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

6629. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20230409316**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

6630. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20230411222**

Rationale: CSI Additional Funds Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$6,000

6631. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230411910**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

6632. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230412229**

Rationale: Galaxy summit

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$6,000

6633. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230413158**

Rationale: budget transfer

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,000

6634. **Transfer from Curriculum, Instruction, and Digital Learning to Carl Schurz High School****20230413331**

Rationale: Skyline Funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

6635. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20230413681**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6636. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20230413847**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6637. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20230413911**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6638. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20230414033**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6639. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20230414044**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6640. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20230414072**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,000

6641. **Transfer from Arts to Arts****20230415296**

Rationale: Transfer funds to support supplies purchases

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,000

6642. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20230415749**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

6643. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230416280**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

6644. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20230416288**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

6645. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20230416309**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,000

6646. **Transfer from Office of Catholic Schools to St Alphonsus****20230421144**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033	St Alphonsus
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

6647. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,002

6648. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337846**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,002

6649. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,002

6650. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335886**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6651. **Transfer from Chicago Academy High School to Education General - City Wide****20230336976**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6652. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6653. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6654. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6655. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,003

6656. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,003

6657. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,003

6658. **Transfer from John F Kennedy High School to Education General - City Wide****20230368037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,003

6659. **Transfer from Skinner North to Education General - City Wide****20230370985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,003

6660. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6661. **Transfer from Air Force Academy High School to Education General - City Wide****20230351952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140020	Vocational Student Services
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6662. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,003

6663. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,007

6664. **Transfer from William P Gray Elementary School to Education General - City Wide****20230342347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,012

6665. **Transfer from Percy L Julian High School to Education General - City Wide****20230336948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,020

6666. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,020

6667. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20230332684**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$6,025

6668. **Transfer from North-Grand High School to Education General - City Wide****20230369764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,028

6669. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342886**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,028

6670. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345951**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6671. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6672. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348438**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6673. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6674. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6675. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230338964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6676. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6677. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345123**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6678. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230346575**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6679. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6680. **Transfer from James Shields Middle School to Education General - City Wide****20230351125**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6681. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230351249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6682. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351778**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6683. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6684. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6685. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6686. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6687. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6688. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6689. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230366672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6690. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6691. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6692. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6693. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,028

6694. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,029

6695. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230345740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,032

6696. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20230416748**

Rationale: Additional Funds Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$6,032

6697. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,039

6698. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,043

6699. **Transfer from George Washington Elementary School to Education General - City Wide****20230349082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,043

6700. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,056

6701. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,059

6702. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,059

6703. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113096	Cte Law And Public Safety
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,060

6704. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

6705. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

6706. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

6707. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

6708. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

6709. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230332600**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$6,065

6710. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334786**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,068

6711. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,069

6712. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,074

6713. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,074

6714. **Transfer from Education General - City Wide to Talent Office - City Wide****20230418343**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,075

6715. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230332086**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25681 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,076

6716. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230332087**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25841 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,076

6717. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230332091**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24671 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,076

6718. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20230332094**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 23361 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,076

6719. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20230332095**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 49101 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,076

6720. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20230332097**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 26331 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,076

6721. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230332100**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 24431 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,076

6722. **Transfer from Arts to George Washington Carver Primary School****20230332396**

Rationale: Electric guitars MIDI Keyboards Studio Monitor

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$6,080

6723. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,081

6724. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230364986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,081

6725. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230331471**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,082

6726. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,086

6727. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,086

6728. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,087

6729. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,088

6730. **Transfer from John F Kennedy High School to Education General - City Wide****20230408946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,089

6731. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,091

6732. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372057**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,091

6733. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,093

6734. **Transfer from North River Elementary School to Education General - City Wide****20230355931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,093

6735. **Transfer from Gage Park High School to Education General - City Wide****20230369042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,095

6736. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334344**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,095

6737. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,095

6738. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,095

6739. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,095

6740. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6741. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6742. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6743. **Transfer from Logandale Middle School to Education General - City Wide****20230349511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6744. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6745. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6746. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6747. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6748. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6749. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6750. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6751. **Transfer from Fernwood Elementary School to Education General - City Wide****20230370944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6752. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6753. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371874**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,095

6754. **Transfer from Student Support and Engagement to Frederick Stock Elementary School****20230413706**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,097

6755. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,100

6756. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230333565**

Rationale: Transfer for AIEP

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
000000	Default Value

Amount: \$6,100

6757. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,100

6758. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,100

6759. **Transfer from Office of Catholic Schools to St Benedict School****20230415543**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054	St Benedict School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,107

6760. **Transfer from James Madison Elementary School to Education General - City Wide****20230357233**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,109

6761. **Transfer from Kenwood Academy High School to Education General - City Wide****20230369186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,112

6762. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230414762**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,118

6763. **Transfer from Student Support and Engagement to James Wadsworth Elementary School****20230416368**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,119

6764. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,121

6765. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,122

6766. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353035**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,122

6767. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,122

6768. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,122

6769. **Transfer from Englewood STEM HS to Education General - City Wide****20230369308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,126

6770. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20230331293**

Rationale: To cover invoices for Lester Rosalie Anixter Center for sign language interpreters

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$6,126

6771. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,129

6772. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,130

6773. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230340764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,130

6774. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,130

6775. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

6776. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230364992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

6777. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

6778. **Transfer from Englewood STEM HS to Education General - City Wide****20230369313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

6779. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

6780. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,132

6781. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,133

6782. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 120801 Hearing Impairment Deaf
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,152

6783. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230342128**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,155

6784. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20230415880**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,161

6785. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230356588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

6786. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,163

6787. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230347924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,163

6788. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,163

6789. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,169

6790. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,169

6791. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20230333496**

Rationale: Budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$6,170

6792. **Transfer from Student Support and Engagement to William W Carter Elementary School****20230415799**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,176

6793. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,177

6794. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,177

6795. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6796. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6797. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6798. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6799. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6800. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6801. **Transfer from North-Grand High School to Education General - City Wide****20230369749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6802. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6803. **Transfer from James Shields Elementary School to Education General - City Wide****20230339790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6804. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6805. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6806. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6807. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230360959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6808. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6809. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,177

6810. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20230414583**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24631 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,178

6811. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230350196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,192

6812. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230416272**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,193

6813. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,193

6814. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,194

6815. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20230413405**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,195

6816. **Transfer from Office of Catholic Schools to Immaculate Conception****20230411287**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,200

6817. **Transfer from Student Support and Engagement to Scott Joplin Elementary School****20230415927**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,205

6818. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,209

6819. **Transfer from Al Raby High School to Education General - City Wide****20230335687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,209

6820. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230411541**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OIP 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,210

6821. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354790**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,211

6822. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,217

6823. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,217

6824. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350057**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,218

6825. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,222

6826. **Transfer from Lincoln Park High School to Education General - City Wide****20230335613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,222

6827. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6828. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6829. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6830. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6831. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6832. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6833. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230344708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6834. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6835. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347023**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6836. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6837. **Transfer from James Shields Middle School to Education General - City Wide****20230351134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6838. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6839. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

6840. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6841. **Transfer from John Barry Elementary School to Education General - City Wide****20230362573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6842. **Transfer from Collins Academy High School to Education General - City Wide****20230367808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6843. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230371966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,223

6844. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230355208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,227

6845. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337517**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,227

6846. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,229

6847. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,230

6848. **Transfer from Roald Amundsen High School to Education General - City Wide****20230354995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,230

6849. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355182**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,230

6850. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,230

6851. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,230

6852. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230332142**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24461 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$6,235

6853. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,237

6854. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230347049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,237

6855. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,239

6856. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,240

6857. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,243

6858. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,244

6859. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230341385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,246

6860. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20230415840**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,250

6861. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20230416314**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,250

6862. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361570**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,256

6863. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230411379**

Rationale: Balancing FY23 IL Empower Grant allocation

Transfer From:

26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433175	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,257

6864. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

6865. **Transfer from John Barry Elementary School to Education General - City Wide****20230362568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,259

6866. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,259

6867. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,259

6868. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

6869. **Transfer from Uplift Community High School to Education General - City Wide****20230356576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

6870. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

6871. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230409525**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,260

6872. **Transfer from Collins Academy High School to Education General - City Wide****20230367814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,263

6873. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,271

6874. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,271

6875. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide****20230412328**

Rationale: Funds Transfer From Project 2023 49021 BAS To Award 2023 443 00 08 Change Reason NA

Transfer From:

49021 Northside Learning Center High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,280

6876. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,283

6877. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,284

6878. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230417345**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,289

6879. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,291

6880. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,293

6881. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,295

6882. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,295

6883. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,300

6884. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20230413450**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OPC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,300

6885. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230420723**

Rationale: CTE Backpacks and Lanyards for recruitment

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$6,300

6886. Transfer from ASPIRA Charter School - Haugan Middle School to Capital/Operations - City Wide**20230412326**

Rationale: Funds Transfer From Project 2023 66351 OGC 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,306

6887. Transfer from Virgil Grissom Elementary School to Education General - City Wide**20230343309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,309

6888. Transfer from Capital/Operations - City Wide to Manley Career Academy High School**20230415163**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OPI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,320

6889. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**20230338204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,323

6890. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367419**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140630	Heating, Air Conditioning, & Refrigeration Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,323

6891. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,323

6892. **Transfer from James Shields Elementary School to Education General - City Wide****20230339796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,327

6893. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,327

6894. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361549**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,327

6895. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,327

6896. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,327

6897. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,328

6898. **Transfer from William Howard Taft High School to Education General - City Wide****20230334613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,330

6899. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,348

6900. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230412053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,349

6901. **Transfer from Literacy to Frederick A Douglass Academy High School****20230412393**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$6,354

6902. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,356

6903. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,357

6904. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,357

6905. **Transfer from Lincoln Park High School to Education General - City Wide****20230336039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

6906. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

6907. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

6908. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

6909. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

6910. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,357

6911. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,361

6912. **Transfer from South Loop Elementary School to Education General - City Wide****20230345531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,369

6913. **Transfer from Thomas Kelly High School to Education General - City Wide****20230336376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,372

6914. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,373

6915. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6916. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6917. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6918. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6919. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230350197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6920. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6921. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6922. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6923. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,373

6924. **Transfer from Student Support and Engagement to Francisco I Madero Middle School****20230413976**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41041	Francisco I Madero Middle School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,375

6925. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,379

6926. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6927. **Transfer from William J Bogan High School to Education General - City Wide****20230347739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6928. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6929. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6930. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

6931. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

6932. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

6933. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

6934. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

6935. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6936. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6937. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6938. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6939. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,386

6940. **Transfer from Disney II Magnet School to Education General - City Wide****20230348109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,387

6941. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,393

6942. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337159**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140705 Auto Body Repair
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,394

6943. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,394

6944. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,394

6945. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6946. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6947. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6948. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6949. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6950. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6951. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6952. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230362644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6953. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6954. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,394

6955. **Transfer from John F Kennedy High School to Education General - City Wide****20230368047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,396

6956. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,397

6957. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230331557**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OWN 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,400

6958. **Transfer from Education General - City Wide to Social and Emotional Learning****20230408434**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership Grant 23 4998 C3 program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$6,400

6959. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20230415913**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,400

6960. **Transfer from Lake View High School to Education General - City Wide****20230369598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,402

6961. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20230333662**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69296 Visitation Campus School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,404

6962. **Transfer from Little Village Elementary School to Education General - City Wide****20230360867**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,404

6963. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,405

6964. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230411209**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,407

6965. **Transfer from North River Elementary School to Education General - City Wide****20230355932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,412

6966. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230357115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,414

6967. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230373422**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,420

6968. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144606 Carpentry
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,420

6969. **Transfer from North-Grand High School to Education General - City Wide****20230369765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,421

6970. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230348677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,421

6971. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230360457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,431

6972. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230334759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,431

6973. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230408947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,434

6974. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,437

6975. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230413538**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,440

6976. **Transfer from William Howard Taft High School to Education General - City Wide****20230370759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,441

6977. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,443

6978. **Transfer from Englewood STEM HS to Education General - City Wide****20230369312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,449

6979. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6980. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6981. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6982. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334365**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144704	Drafting-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6983. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6984. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6985. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6986. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6987. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6988. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111005	Pre-Kg 4-Year-Old
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6989. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230347051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,450

6990. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349729**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6991. **Transfer from John Barry Elementary School to Education General - City Wide****20230362577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6992. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6993. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6994. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,450

6995. Transfer from William P Gray Elementary School to Capital/Operations - City Wide**20230412324**

Rationale: Funds Transfer From Project 2023 23401 OHI 3 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23401	William P Gray Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,450

6996. Transfer from Roger C Sullivan High School to Education General - City Wide**20230368651**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,451

6997. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**20230369465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,456

6998. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**20230411001**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,460

6999. Transfer from South Shore Fine Arts Academy to Education General - City Wide**20230362645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,466

7000. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416977**

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 221002 World Language Instructor Support
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$6,467

7001. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336666**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,467

7002. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,468

7003. **Transfer from Disney II Magnet School to Education General - City Wide****20230348099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,473

7004. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,477

7005. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,477

7006. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352013**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,477

7007. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,477

7008. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336827**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,477

7009. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,477

7010. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**20230332568**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,477

7011. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**20230408375**

Rationale: Budget Modification

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,478

7012. Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**20230341384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,480

7013. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**20230334033**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,480

7014. Transfer from Kenwood Academy High School to Education General - City Wide**20230368140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,483

7015. **Transfer from William Howard Taft High School to Education General - City Wide****20230370212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,483

7016. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,483

7017. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,484

7018. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,484

7019. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,499

7020. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20230413906**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,500

7021. **Transfer from Student Support and Engagement to Roald Amundsen High School****20230415748**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,500

7022. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20230415897**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,500

7023. **Transfer from Student Support and Engagement to STEM Magnet Academy****20230416342**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,500

7024. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230410074**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,501

7025. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,501

7026. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,501

7027. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,502

7028. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,504

7029. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230344247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,510

7030. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,510

7031. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230350833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,510

7032. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,518

7033. **Transfer from Logandale Middle School to Education General - City Wide****20230349504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,518

7034. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7035. **Transfer from James Ward Elementary School to Education General - City Wide****20230356320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7036. **Transfer from James Ward Elementary School to Education General - City Wide****20230356321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7037. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7038. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362515**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7039. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,522

7040. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337158**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,528

7041. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,528

7042. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,530

7043. **Transfer from Office of Catholic Schools to St Walter School****20230408457**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69298	St Walter School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,532

7044. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230344885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,542

7045. **Transfer from World Language Academy High School to Education General - City Wide****20230334330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

7046. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

7047. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

7048. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

7049. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

7050. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,544

7051. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,544

7052. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,544

7053. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,550

7054. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,550

7055. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230412726**

Rationale: Additional funds LPA POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$6,558

7056. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,561

7057. **Transfer from Manley Career Academy High School to Education General - City Wide****20230334922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,564

7058. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,571

7059. **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20230409435**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,573

7060. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230418384**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$6,585

7061. **Transfer from New Field Elementary School to Education General - City Wide****20230363704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,587

7062. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230346576**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,588

7063. **Transfer from Lincoln Park High School to Education General - City Wide****20230335609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,595

7064. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,597

7065. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230335326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,601

7066. **Transfer from Lincoln Park High School to Education General - City Wide****20230336045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,601

7067. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,605

7068. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,610

7069. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,610

7070. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111037	Reading-Middle Grades Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,610

7071. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,620

7072. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,625

7073. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20230413959**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,628

7074. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344298**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,630

7075. **Transfer from Education General - City Wide to Network 11****20230418342**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02511 Network 11
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,631

7076. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,631

7077. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,638

7078. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,639

7079. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,650

7080. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230412321**

Rationale: Funds Transfer From Project 2023 46241 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,655

7081. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,657

7082. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,658

7083. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230347456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,660

7084. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7085. Transfer from Countee Cullen Elementary School to Education General - City Wide**20230341926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7086. Transfer from Frederic Chopin Elementary School to Education General - City Wide**20230364876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7087. Transfer from William Jones College Preparatory High School to Education General - City Wide**20230334250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7088. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**20230335800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7089. Transfer from Agustin Lara Elementary Academy to Education General - City Wide**20230346387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

7090. **Transfer from Morton School of Excellence to Education General - City Wide****20230349745**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,661

7091. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351597**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,661

7092. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,661

7093. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,661

7094. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,661

7095. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,664

7096. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20230414007**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,670

7097. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,672

7098. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
171002	Driver Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,672

7099. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,672

7100. **Transfer from James Otis Elementary School to Education General - City Wide****20230360250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,672

7101. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,672

7102. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,672

7103. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230366671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,672

7104. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,675

7105. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230384267**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,675

7106. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,676

7107. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,676

7108. **Transfer from Little Village Elementary School to Education General - City Wide****20230360875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,681

7109. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,682

7110. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,684

7111. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411207**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$6,685

7112. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7113. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341771**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7114. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7115. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7116. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7117. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7118. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7119. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354849**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7120. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7121. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7122. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7123. **Transfer from George Manierre Elementary School to Education General - City Wide****20230357845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7124. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7125. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7126. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7127. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7128. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7129. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

7130. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,687

7131. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

7132. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,693

7133. **Transfer from Orr Academy High School to Education General - City Wide****20230408948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,708

7134. **Transfer from World Language Academy High School to Education General - City Wide****20230334324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,710

7135. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,714

7136. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,718

7137. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,720

7138. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358603**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,720

7139. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,723

7140. **Transfer from Resurrection High School to Children of Peace****20230414853**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,728

7141. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230358323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,739

7142. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,743

7143. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230352831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,744

7144. **Transfer from North-Grand High School to Education General - City Wide****20230369762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,749

7145. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School****20230415877**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$6,750

7146. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230365915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,752

7147. **Transfer from Network 3 to Early Childhood Development - City Wide****20230332428**

Rationale: Moving position to OECE

Transfer From:

02431	Network 3
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376684	State Preschool For All Age 3-5

Amount: \$6,755

7148. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,764

7149. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,770

7150. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,770

7151. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,770

7152. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,770

7153. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230367170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,775

7154. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230330954**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,775

7155. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230408949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,779

7156. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,780

7157. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230369460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,786

7158. **Transfer from George Washington High School to Education General - City Wide****20230336899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,789

7159. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,798

7160. **Transfer from Student Support and Engagement to William W Carter Elementary School****20230413818**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,800

7161. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20230413941**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,800

7162. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230344002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

7163. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373149**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$6,802

7164. **Transfer from Stephen T Mather High School to Education General - City Wide****20230337250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

7165. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230411003**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,805

7166. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20230413687**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,810

7167. **Transfer from Al Raby High School to Education General - City Wide****20230335693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7168. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7169. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7170. Transfer from Peter A Reinberg Elementary School to Education General - City Wide**20230340631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7171. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**20230341362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7172. Transfer from Talman Elementary School to Education General - City Wide**20230350466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7173. Transfer from Air Force Academy High School to Education General - City Wide**20230351947**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7174. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**20230352324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7175. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7176. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7177. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7178. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7179. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

7180. Transfer from Logandale Middle School to Education General - City Wide**20230349505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,811

7181. Transfer from Parkside Elementary Community Academy to Education General - City Wide**20230350831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,811

7182. Transfer from Skinner North to Education General - City Wide**20230370986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,815

7183. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**20230349630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,820

7184. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**20230354215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,831

7185. **Transfer from Student Support and Engagement to William H Ray Elementary School****20230414062**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$6,833

7186. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

7187. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7188. **Transfer from George H Corliss High School to Education General - City Wide****20230335648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7189. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337718**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7190. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7191. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7192. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7193. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7194. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342549**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7195. **Transfer from Disney II Magnet School to Education General - City Wide****20230348097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7196. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

7197. **Transfer from Gage Park High School to Education General - City Wide****20230369040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,840

7198. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,840

7199. **Transfer from William Howard Taft High School to Education General - City Wide****20230370743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,841

7200. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,843

7201. **Transfer from Lincoln Park High School to Education General - City Wide****20230336047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

7202. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20230412316**

Rationale: Funds Transfer From Project 2023 24381 OFR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24381	Roswell B Mason Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,850

7203. **Transfer from Esmond Elementary School to Education General - City Wide****20230371334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,851

7204. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

7205. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,862

7206. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371233**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,862

7207. **Transfer from Office of Catholic Schools to Children of Peace****20230331464**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,862

7208. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,863

7209. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,863

7210. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,867

7211. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,870

7212. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,870

7213. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,875

7214. **Transfer from William Penn Elementary School to Education General - City Wide****20230340048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,881

7215. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)****20230409352**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,885

7216. **Transfer from George Manierre Elementary School to Education General - City Wide****20230358348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7217. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7218. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7219. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7220. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343484**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7221. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230350198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7222. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7223. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7224. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7225. **Transfer from New Field Elementary School to Education General - City Wide****20230363707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7226. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7227. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230366669**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7228. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7229. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7230. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230408950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,890

7231. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230341494**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69238	Chicago Westside Christian
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,898

7232. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230352740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,900

7233. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351666**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,900

7234. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230331159**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,900

7235. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230412065

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,900

7236. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20230412312

Rationale: Funds Transfer From Project 2023 25411 OHI 10 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,900

7237. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230412444

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,900

7238. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230414737

Rationale: Additional funds LPA POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$6,900

7239. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

20230353173

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,902

7240. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,904

7241. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,906

7242. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20230413781**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$6,914

7243. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,916

7244. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350718**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,917

7245. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144606	Carpentry
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,922

7246. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230338817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,923

7247. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,930

7248. **Transfer from Collins Academy High School to Education General - City Wide****20230367813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,930

7249. **Transfer from William W Carter Elementary School to Education General - City Wide****20230371752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,930

7250. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230330326**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,930

7251. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411203**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$6,930

7252. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,932

7253. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,932

7254. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,947

7255. Transfer from John W Cook Elementary School to Education General - City Wide**20230366594**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7256. Transfer from Capital/Operations - City Wide to Chicago Academy High School**20230413625**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46481 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,960

7257. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**20230359196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7258. Transfer from Helen Peirce International Studies ES to Education General - City Wide**20230360729**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7259. Transfer from Marvin Camras Elementary School to Education General - City Wide**20230371270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7260. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

7261. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

7262. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

7263. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366450**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

7264. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

7265. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7266. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7267. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,960

7268. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230348467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,961

7269. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,966

7270. **Transfer from Arts to Fort Dearborn Elementary School****20230332404**

Rationale: Caddy organizers pencil sharpeners paint brushes scissors mixing trays drying racks paper roll rack easels glue gun paint sponges storage cart Cricut mats Cricut weeding tool vinyl bundle vinyl transfer tape vinyl rolls transfer paper photo print paper

Transfer From:

10890 Arts
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Transfer To:

23241 Fort Dearborn Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Amount: \$6,969

7271. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230330330**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,975

7272. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191 Kelvyn Park High School
115 General Education Fund
51100 Teacher Salaries - Regular
149004 Business Education-Vocational
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$6,977

7273. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621 Charles H Wacker Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$6,982

7274. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381 Roswell B Mason Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$6,984

7275. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,984

7276. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,984

7277. **Transfer from West Ridge Elementary School to Education General - City Wide****20230361059**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,984

7278. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,984

7279. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,984

7280. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,986

7281. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,986

7282. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230409057**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 ODR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,987

7283. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,989

7284. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368260**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,989

7285. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,992

7286. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,992

7287. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,992

7288. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,992

7289. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,992

7290. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342383**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,992

7291. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,992

7292. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338363**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7293. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7294. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7295. **Transfer from Disney II Magnet School to Education General - City Wide****20230348105**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7296. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230349628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7297. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7298. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7299. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

7300. **Transfer from Englewood STEM HS to Education General - City Wide****20230369305**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,995

7301. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,997

7302. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,997

7303. **Transfer from Percy L Julian High School to Education General - City Wide****20230336945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,997

7304. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,997

7305. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7306. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7307. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7308. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7309. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7310. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7311. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353220**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7312. **Transfer from James Ward Elementary School to Education General - City Wide****20230356329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7313. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7314. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7315. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,997

7316. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,998

7317. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7318. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7319. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7320. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7321. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352351**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7322. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7323. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7324. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,999

7325. **Transfer from Real Estate to Real Estate****20230330757**

Rationale: Transfer request

Transfer From:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

Amount: \$7,000

7326. **Transfer from Talent Office to Talent Office****20230331099**

Rationale: conference travel

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$7,000

7327. **Transfer from Office of Catholic Schools to De La Salle Institute B****20230331145**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69363	De La Salle Institute B
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$7,000

7328. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230331158**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

7329. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School****20230332366**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25371	Beulah Shoemith Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,000

7330. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy****20230332628**

Rationale: Additional OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

7331. **Transfer from Student Support and Engagement to George Washington High School****20230413736**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

7332. **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20230413782**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

7333. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School****20230413807**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

7334. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20230413850**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,000

7335. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20230413876**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,000

7336. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230413889**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,000

7337. **Transfer from Student Support and Engagement to John W Garvy Elementary School****20230413896**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,000

7338. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20230413948**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,000

7339. **Transfer from Student Support and Engagement to William E Dever Elementary School****20230415834**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

7340. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20230415940**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

7341. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20230415943**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

7342. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School****20230416316**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,000

7343. **Transfer from Network 7 to Network 7****20230418605**

Rationale: For travel costs associated with UnboundEd standards institute for N7 team members

Transfer From:

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

7344. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230420520**

Rationale: Funds needed for necessary travel

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

Amount: \$7,000

7345. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230420523**

Rationale: Funds needed for necessary healing centered aligned travel

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

Amount: \$7,000

7346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334047**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
211001	Attendance & Social Work
373006	Roe/Isc Operations

Amount: \$7,000

7347. **Transfer from James Madison Elementary School to Education General - City Wide****20230357232**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,003

7348. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,004

7349. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,006

7350. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230417356**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$7,008

7351. **Transfer from Bowen High School to Education General - City Wide****20230337821**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,012

7352. **Transfer from Percy L Julian High School to Education General - City Wide****20230336940**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,012

7353. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,012

7354. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,028

7355. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367407**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,030

7356. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230351454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,036

7357. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,040

7358. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

7359. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School****20230413908**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,044

7360. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230332486

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,052

7361. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20230332487

Rationale: Funds Transfer From Project 2023 24331 OEN 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,052

7362. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230332488

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,052

7363. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20230356415

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,054

7364. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20230370613

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,054

7365. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,055

7366. **Transfer from Morgan Park High School to Education General - City Wide****20230367538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,055

7367. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,071

7368. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

7369. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,085

7370. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,089

7371. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230332845**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,089

7372. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7373. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7374. **Transfer from Dunne Technology Academy to Education General - City Wide****20230338891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7375. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**20230353841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7376. Transfer from Arthur E Canty Elementary School to Education General - City Wide**20230362766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7377. Transfer from Jane Addams Elementary School to Education General - City Wide**20230363677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7378. Transfer from John W Cook Elementary School to Education General - City Wide**20230366588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,090

7379. Transfer from George H Corliss High School to Education General - City Wide**20230335645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7380. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7381. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7382. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355916**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7383. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7384. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7385. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7386. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372022**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7387. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230408951**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7388. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

7389. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230338591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,096

7390. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

7391. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

7392. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

7393. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

7394. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

7395. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,097

7396. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,098

7397. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20230415926**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,099

7398. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20230412061**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,100

7399. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20230418034**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,100

7400. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,100

7401. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,110

7402. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,110

7403. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,110

7404. **Transfer from Bowen High School to Education General - City Wide****20230337827**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,111

7405. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7406. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348519**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7407. **Transfer from James Shields Middle School to Education General - City Wide****20230351127**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7408. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7409. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7410. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7411. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358903**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7412. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7413. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7414. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7415. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7416. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7417. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

7418. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230356824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,114

7419. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230347923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,114

7420. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20230417899**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,116

7421. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230360109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,116

7422. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,119

7423. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20230373150**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$7,123

7424. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,128

7425. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367214**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,130

7426. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140345 Electrician
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,130

7427. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,130

7428. **Transfer from Talman Elementary School to Education General - City Wide****20230349894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,132

7429. **Transfer from Carl Schurz High School to Education General - City Wide****20230336447**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,134

7430. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346396**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,134

7431. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,134

7432. **Transfer from Lake View High School to Education General - City Wide****20230369614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,134

7433. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,134

7434. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,134

7435. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230347050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,136

7436. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,136

7437. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,139

7438. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365505**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,139

7439. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,146

7440. Transfer from Phoenix Military Academy High School to Education General - City Wide**20230408952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,146

7441. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**20230343920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,150

7442. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**20230332965**

Rationale: Storm Restoration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,153

7443. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**20230338201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,154

7444. Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230337518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,156

7445. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,157

7446. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,157

7447. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,158

7448. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230340845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,162

7449. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,165

7450. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,166

7451. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20230330563**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,171

7452. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230408953**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,179

7453. **Transfer from Percy L Julian High School to Education General - City Wide****20230336944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7454. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7455. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7456. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7457. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342280**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7458. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7459. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351774**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,186

7460. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,186

7461. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180001 Bilingual Resource Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,186

7462. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364482**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,186

7463. **Transfer from George Washington Elementary School to Education General - City Wide****20230349085**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,187

7464. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338690**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7465. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7466. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7467. **Transfer from George H Corliss High School to Education General - City Wide****20230335652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7468. **Transfer from Al Raby High School to Education General - City Wide****20230335690**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7469. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7470. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7471. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7472. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7473. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7474. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7475. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7476. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7477. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230349020**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7478. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7479. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7480. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360049**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7481. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7482. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367408**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7483. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7484. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,189

7485. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7486. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7487. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7488. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,189

7489. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,198

7490. Transfer from Grant Funded Programs Office - City Wide to St Hilary School**20230330556**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69123 St Hilary School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,200

7491. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**20230332866**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

7492. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**20230414741**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,200

7493. Transfer from Office of Catholic Schools to St Robert Bellarmine School**20230420817**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

7494. Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230339220**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,210

7495. **Transfer from Literacy to Chicago Academy High School****20230412391**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$7,216

7496. **Transfer from Literacy to John Marshall Metropolitan High School****20230412411**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 233031 Literacy Program
 000920 High School Strategy

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000920 High School Strategy

Amount: \$7,216

7497. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20230343904**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,218

7498. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,221

7499. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,221

7500. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,221

7501. **Transfer from William Howard Taft High School to Education General - City Wide****20230370216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,221

7502. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,222

7503. **Transfer from Talman Elementary School to Education General - City Wide****20230349890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,235

7504. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,244

7505. **Transfer from Morton School of Excellence to Education General - City Wide****20230349749**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,245

7506. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230356089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,247

7507. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337935**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7508. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7509. **Transfer from Little Village Elementary School to Education General - City Wide****20230360878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7510. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7511. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7512. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7513. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367637**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7514. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7515. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7516. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7517. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7518. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7519. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,253

7520. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7521. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,253

7522. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7523. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7524. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353061**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7525. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7526. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359231**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7527. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7528. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230361705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7529. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7530. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,260

7531. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230332868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22741 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,261

7532. **Transfer from Network 10 to Network 10****20230410840**

Rationale: Transfer for Real Colors PD for N10 Leaders Retreat

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$7,264

7533. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,266

7534. **Transfer from William Howard Taft High School to Education General - City Wide****20230370745**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,268

7535. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,280

7536. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,282

7537. **Transfer from Collins Academy High School to Education General - City Wide****20230367807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,282

7538. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,283

7539. **Transfer from Office of Catholic Schools to Annuciata****20230420846**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annuciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,284

7540. **Transfer from James Madison Elementary School to Education General - City Wide****20230357235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,284

7541. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,286

7542. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230332374**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,286

7543. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230415751**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,290

7544. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,290

7545. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7546. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7547. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7548. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7549. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7550. **Transfer from George Washington Elementary School to Education General - City Wide****20230349075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7551. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7552. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,291

7553. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,294

7554. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,294

7555. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7556. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7557. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7558. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7559. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230358888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7560. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7561. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7562. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7563. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7564. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7565. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7566. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7567. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366731**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7568. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7569. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,294

7570. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**20230351246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7571. Transfer from James Shields Elementary School to Education General - City Wide**20230339795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7572. Transfer from James Shields Elementary School to Education General - City Wide**20230340291**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7573. Transfer from William H Prescott Elementary School to Education General - City Wide**20230340579**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7574. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**20230341361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7575. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**20230343981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7576. Transfer from George B Swift Elementary Specialty School to Education General - City Wide**20230358038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7577. Transfer from Washington D Smyser Elementary School to Education General - City Wide**20230359054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7578. Transfer from Daniel R Cameron Elementary School to Education General - City Wide**20230362999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7579. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**20230363648**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7580. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364727**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7581. **Transfer from Percy L Julian High School to Education General - City Wide****20230336942**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7582. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230338967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7583. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7584. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230341569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,296

7585. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,296

7586. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,296

7587. **Transfer from North-Grand High School to Education General - City Wide****20230369760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,298

7588. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,298

7589. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,298

7590. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,298

7591. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,301

7592. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363226**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,303

7593. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20230413920**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,309

7594. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,312

7595. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230367760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,312

7596. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,322

7597. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,329

7598. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362773**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

7599. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,335

7600. **Transfer from William Howard Taft High School to Education General - City Wide****20230334630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,335

7601. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,338

7602. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7603. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345180**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7604. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7605. Transfer from Phoenix Military Academy High School to Education General - City Wide**20230368965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7606. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**20230339850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7607. Transfer from Abraham Lincoln Elementary School to Education General - City Wide**20230341770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,339

7608. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230366077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,348

7609. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**20230350026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,348

7610. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,348

7611. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,348

7612. **Transfer from George Washington Carver Military Academy HS to Capital/Operations - City Wide****20230412311**

Rationale: Funds Transfer From Project 2023 46381 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

46381	George Washington Carver Military Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,350

7613. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230362045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,350

7614. **Transfer from North-Grand High School to Education General - City Wide****20230369759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,353

7615. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348395**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,355

7616. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,355

7617. **Transfer from James Ward Elementary School to Education General - City Wide****20230356327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,355

7618. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,355

7619. **Transfer from Carl Schurz High School to Education General - City Wide****20230336449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7620. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
149005	Accounting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7621. **Transfer from James Shields Elementary School to Education General - City Wide****20230339793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7622. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7623. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7624. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7625. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7626. **Transfer from George Leland Elementary School to Education General - City Wide****20230354060**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7627. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7628. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

7629. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,358

7630. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7631. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7632. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340152**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7633. **Transfer from Park Manor Elementary School to Education General - City Wide****20230341075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7634. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7635. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7636. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230347458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7637. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230347461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7638. **Transfer from William J Bogan High School to Education General - City Wide****20230347738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7639. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7640. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7641. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7642. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230351453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7643. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7644. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354951**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7645. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7646. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355397**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7647. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7648. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7649. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7650. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7651. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7652. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230360732**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7653. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7654. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7655. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7656. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7657. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7658. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7659. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7660. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370420**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7661. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230408954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7662. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230339283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7663. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7664. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,360

7665. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7666. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,360

7667. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230344157**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,362

7668. **Transfer from Options Network to Options Network****20230412371**

Rationale: Funds transferred for Options Network Retreat

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,369

7669. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,371

7670. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,372

7671. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,379

7672. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230353140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,382

7673. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7674. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7675. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7676. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7677. **Transfer from John Barry Elementary School to Education General - City Wide****20230362566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7678. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7679. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230371968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7680. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,389

7681. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,389

7682. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339806**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,389

7683. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,389

7684. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,389

7685. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7686. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230354902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7687. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366905**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,389

7688. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,390

7689. **Transfer from Chicago Academy High School to Education General - City Wide****20230336977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7690. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230339101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7691. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230341817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7692. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7693. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348439**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7694. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7695. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7696. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7697. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339404**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7698. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344152**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7699. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

7700. Transfer from Nathan S Davis Elementary School to Education General - City Wide**20230365612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,392

7701. Transfer from William G Hibbard Elementary School to Education General - City Wide**20230341881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,395

7702. Transfer from Arthur A Libby Elementary School to Education General - City Wide**20230346574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,395

7703. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**20230348437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,395

7704. Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230353163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,395

7705. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350886**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7706. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7707. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371274**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7708. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7709. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230349015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7710. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

7711. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345124**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,409

7712. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,409

7713. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346642**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,410

7714. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349733**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,410

7715. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,410

7716. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,416

7717. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230414056**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,417

7718. **Transfer from John F Kennedy High School to Education General - City Wide****20230368048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

7719. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,430

7720. **Transfer from James Shields Middle School to Education General - City Wide****20230351133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,435

7721. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,438

7722. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,441

7723. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,441

7724. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,441

7725. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,442

7726. **Transfer from Collins Academy High School to Education General - City Wide****20230367809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7727. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7728. **Transfer from Park Manor Elementary School to Education General - City Wide****20230340540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7729. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7730. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7731. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355520**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7732. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7733. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7734. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7735. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7736. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7737. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

7738. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230364985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,445

7739. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,445

7740. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,445

7741. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230348396**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,445

7742. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,445

7743. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,445

7744. **Transfer from World Language Academy High School to Education General - City Wide****20230334322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,445

7745. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,445

7746. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355579**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,445

7747. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,446

7748. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,446

7749. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,448

7750. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,451

7751. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,458

7752. **Transfer from William Howard Taft High School to Early College and Career - City Wide****20230373021**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,464

7753. **Transfer from Education General - City Wide to Network 5****20230418340**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02451	Network 5
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,466

7754. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,475

7755. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363860**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,475

7756. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,484

7757. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7758. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7759. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7760. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230355850**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7761. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230355968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7762. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366595**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7763. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,485

7764. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,488

7765. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,488

7766. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,488

7767. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,488

7768. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341386**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,488

7769. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230333217**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,489

7770. **Transfer from William J Bogan High School to Student Support and Engagement****20230412361**

Rationale: Correcting OST transfer

Transfer From:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

7771. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230412466**

Rationale: Marketing materials for Early College

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$7,500

7772. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20230412560**

Rationale: Skyline funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

7773. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20230413690**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

7774. **Transfer from Student Support and Engagement to Wells Community Academy High School****20230413738**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,500

7775. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20230413786**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7776. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20230413831**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7777. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20230413932**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7778. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20230413969**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7779. **Transfer from Student Support and Engagement to Northwest Middle School****20230414020**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7780. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20230414079**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,500

7781. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230415241**

Rationale: Allocate funds to open Stipend PO for Uplift HS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$7,500

7782. **Transfer from Student Support and Engagement to Air Force Academy High School****20230415743**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,500

7783. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES****20230415929**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,500

7784. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,502

7785. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346397**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,509

7786. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,512

7787. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,529

7788. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
146006	Computer Programming
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,533

7789. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,537

7790. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,538

7791. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345182**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,539

7792. **Transfer from Roald Amundsen High School to Education General - City Wide****20230354994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,539

7793. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360634**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,539

7794. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,539

7795. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7796. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7797. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7798. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230344156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7799. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7800. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7801. **Transfer from James Shields Middle School to Education General - City Wide****20230351124**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7802. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364642**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7803. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7804. **Transfer from Morgan Park High School to Education General - City Wide****20230367546**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,542

7805. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,545

7806. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,545

7807. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351775**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,545

7808. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,545

7809. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230411005**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,545

7810. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,558

7811. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,558

7812. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230348037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7813. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7814. **Transfer from Carl Schurz High School to Education General - City Wide****20230336027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7815. **Transfer from Park Manor Elementary School to Education General - City Wide****20230340539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7816. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7817. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7818. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344726**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7819. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7820. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,559

7821. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7822. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7823. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7824. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7825. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7826. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7827. **Transfer from Orr Academy High School to Education General - City Wide****20230353574**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7828. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7829. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363643**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7830. Transfer from Richard J Oglesby Elementary School to Education General - City Wide**20230339461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7831. Transfer from Willa Cather Elementary School to Education General - City Wide**20230356409**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7832. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**20230364479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7833. Transfer from Phoenix Military Academy High School to Education General - City Wide**20230368962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7834. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**20230372458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

7835. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335816**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,563

7836. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,564

7837. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343785**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,565

7838. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,568

7839. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,588

7840. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,588

7841. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,590

7842. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338689**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,590

7843. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,590

7844. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,590

7845. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,593

7846. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,593

7847. **Transfer from William Howard Taft High School to Education General - City Wide****20230370217**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,593

7848. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230344155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,593

7849. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357801**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,593

7850. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7851. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7852. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7853. **Transfer from Carl Schurz High School to Education General - City Wide****20230336450**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7854. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7855. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230342313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7856. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351450**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7857. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356294**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7858. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7859. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7860. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7861. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,595

7862. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,597

7863. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357279**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,597

7864. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,597

7865. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,597

7866. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,597

7867. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,599

7868. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230420072**

Rationale: To cover cost of CPR equipment for certifications for CPFTA

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
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54130 Services - Non Professional
 221052 Cte - Curriculum
 474570 Special Student Needs-C. Perkins

Amount: \$7,604

7869. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,608

7870. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
140007	Cte - Information Processing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,611

7871. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20230413965**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,615

7872. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,617

7873. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230349255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,619

7874. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7875. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7876. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7877. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7878. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7879. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,635

7880. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230410906**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31141 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,635

7881. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230340918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,636

7882. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230333477**

Rationale: Clearing negative

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,637

7883. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

7884. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

7885. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

7886. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,646

7887. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230371687**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,654

7888. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336696**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7889. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230337797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7890. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7891. **Transfer from Little Village Elementary School to Education General - City Wide****20230360880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7892. **Transfer from John F Kennedy High School to Education General - City Wide****20230368040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7893. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7894. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7895. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359718**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7896. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,656

7897. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,660

7898. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,661

7899. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,662

7900. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7901. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7902. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339221**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7903. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7904. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230352741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7905. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,663

7906. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7907. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7908. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7909. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7910. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7911. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7912. **Transfer from Gage Park High School to Education General - City Wide****20230369045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7913. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

7914. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230352760**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7915. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7916. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7917. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230339281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7918. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230340225**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7919. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7920. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7921. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7922. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230341925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7923. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7924. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7925. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7926. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7927. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7928. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7929. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7930. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,668

7931. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,668

7932. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,668

7933. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,668

7934. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,668

7935. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365550**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7936. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7937. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7938. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,668

7939. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230411010**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 23041 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$7,670

7940. **Transfer from Office of Catholic Schools to ICC Full Time School****20230340656**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69537 ICC Full Time School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,679

7941. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,684

7942. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,686

7943. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370061**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7944. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7945. **Transfer from Percy L Julian High School to Education General - City Wide****20230336946**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140205 Broadcast Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7946. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7947. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353217**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7948. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7949. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,688

7950. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355762**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,691

7951. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,691

7952. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,691

7953. **Transfer from George Washington High School to Education General - City Wide****20230336498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,691

7954. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7955. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230347457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7956. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7957. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7958. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7959. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

7960. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,694

7961. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230347184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,698

7962. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20230409303**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,700

7963. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide****20230412307**

Rationale: Funds Transfer From Project 2023 24281 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24281 Mary Lyon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,700

7964. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,701

7965. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

7966. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230336171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

7967. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

7968. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

7969. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

7970. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230351039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,715

7971. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20230332945**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,719

7972. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

7973. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,732

7974. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348811**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,734

7975. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,739

7976. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,740

7977. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,740

7978. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,740

7979. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,740

7980. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

7981. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

7982. **Transfer from James Ward Elementary School to Education General - City Wide****20230356331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

7983. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

7984. **Transfer from North-Grand High School to Education General - City Wide****20230369763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

7985. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,742

7986. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,742

7987. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,742

7988. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,742

7989. **Transfer from Fernwood Elementary School to Education General - City Wide****20230370945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,742

7990. **Transfer from Morgan Park High School to Education General - City Wide****20230367549**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,742

7991. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,742

7992. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7993. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7994. **Transfer from George H Corliss High School to Education General - City Wide****20230335647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7995. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7996. **Transfer from William Penn Elementary School to Education General - City Wide****20230340046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7997. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7998. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

7999. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,745

8000. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,745

8001. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,745

8002. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,745

8003. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362922**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,745

8004. **Transfer from Fernwood Elementary School to Education General - City Wide****20230370943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,745

8005. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,747

8006. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365341**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,747

8007. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide****20230417693**

Rationale: Funds Transfer From Project 2023 22771 OHI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22771	Edward Coles Elementary Language Academy
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,750

8008. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

8009. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345608**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,755

8010. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20230415804**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$7,756

8011. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,760

8012. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230414035**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31181	Francis W Parker Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,763

8013. **Transfer from Little Village Elementary School to Education General - City Wide****20230360872**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,767

8014. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111055	Classroom Instruction-Supp-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,768

8015. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230408203**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23371 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,768

8016. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230408205**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46271 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,768

8017. **Transfer from Chicago Academy High School to Education General - City Wide****20230336591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,777

8018. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,778

8019. **Transfer from Talman Elementary School to Education General - City Wide****20230349893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,780

8020. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347520**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,784

8021. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338365**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,784

8022. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,784

8023. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,784

8024. **Transfer from Air Force Academy High School to Education General - City Wide****20230351374**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,788

8025. **Transfer from William Howard Taft High School to Education General - City Wide****20230370747**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,788

8026. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School****20230413757**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,800

8027. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,809

8028. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230415846**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$7,810

8029. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230339284**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,810

8030. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341778**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,810

8031. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342830**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,810

8032. **Transfer from Citywide Student Support and Engagement to Louis Pasteur Elementary School****20230334029**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442290	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,815

8033. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,817

8034. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,817

8035. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356288**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,817

8036. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,817

8037. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,817

8038. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416978**

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221002 World Language Instructor Support
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$7,818

8039. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,819

8040. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,819

8041. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,820

8042. **Transfer from Logandale Middle School to Education General - City Wide****20230349507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,820

8043. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,821

8044. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8045. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8046. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8047. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8048. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8049. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8050. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230343306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8051. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230344925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111037	Reading-Middle Grades Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8052. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8053. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8054. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8055. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8056. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366335**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8057. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8058. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,822

8059. **Transfer from William Howard Taft High School to Education General - City Wide****20230334625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

8060. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,833

8061. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,838

8062. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,838

8063. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,838

8064. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,838

8065. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,838

8066. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,838

8067. **Transfer from James Ward Elementary School to Education General - City Wide****20230356325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,838

8068. **Transfer from Roald Amundsen High School to Education General - City Wide****20230354992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8069. **Transfer from Carl Schurz High School to Education General - City Wide****20230336453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8070. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8071. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8072. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230353215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8073. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230356080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8074. **Transfer from West Park Elementary Academy to Education General - City Wide****20230358134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8075. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8076. **Transfer from Lake View High School to Education General - City Wide****20230369612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8077. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8078. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

8079. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,842

8080. Transfer from Sauganash Elementary School to Education General - City Wide**20230341261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,842

8081. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**20230355522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,842

8082. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**20230361512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8083. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**20230334428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8084. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230334753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8085. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8086. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8087. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230349148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8088. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8089. **Transfer from James Madison Elementary School to Education General - City Wide****20230357237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,844

8090. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,844

8091. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,844

8092. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230408351**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,850

8093. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,851

8094. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230361142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,851

8095. **Transfer from Network 12 to Network 12****20230413609**

Rationale: Transfer funds to the travel line

Transfer From:

02521 Network 12
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,860

8096. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20230414074**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$7,868

8097. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,869

8098. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,872

8099. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356819**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,873

8100. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,873

8101. **Transfer from Air Force Academy High School to Education General - City Wide****20230351950**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,883

8102. **Transfer from James Ward Elementary School to Education General - City Wide****20230356319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,884

8103. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,886

8104. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230372980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,895

8105. **Transfer from Literacy to Englewood STEM HS****20230412396**

Rationale: Funds to be used to purchase materials to support the Structured Literacy Program

Transfer From:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000920	High School Strategy

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$7,896

8106. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230335287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,898

8107. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230356004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,900

8108. **Transfer from Sarah E. Goode STEM Academy to Capital/Operations - City Wide****20230412300**

Rationale: Funds Transfer From Project 2023 46611 OAU To Award 2023 443 00 08 Change Reason NA

Transfer From:

46611	Sarah E. Goode STEM Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,900

8109. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20230414066**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$7,900

8110. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362802**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,908

8111. **Transfer from New Field Elementary School to Education General - City Wide****20230363698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,916

8112. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,923

8113. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,930

8114. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230337798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,934

8115. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,934

8116. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348911**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,934

8117. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368439**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,934

8118. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,934

8119. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,934

8120. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,934

8121. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230369033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,936

8122. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School****20230409431**

Rationale: Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$7,942

8123. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230408955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

8124. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

8125. **Transfer from North River Elementary School to Education General - City Wide**

20230355934

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,961

8126. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20230344709

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,964

8127. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20230346645

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,964

8128. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

20230354957

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,964

8129. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20230409149

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23621 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,965

8130. Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230334673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,971

8131. Transfer from Stephen T Mather High School to Education General - City Wide**20230336838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,971

8132. Transfer from Luke O'Toole Elementary School to Education General - City Wide**20230338109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,971

8133. Transfer from Chicago Academy Elementary School to Education General - City Wide**20230348908**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,971

8134. Transfer from Air Force Academy High School to Education General - City Wide**20230351948**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,971

8135. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,971

8136. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370234**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,971

8137. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,974

8138. **Transfer from William E Dever Elementary School to Education General - City Wide****20230365201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,974

8139. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230417468**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$7,975

8140. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8141. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8142. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8143. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346638**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8144. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8145. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230351452**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8146. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8147. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8148. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230362002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8149. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8150. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364481**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8151. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8152. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8153. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

8154. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358759**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,977

8155. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School****20230347774**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69270 Sacred Heart School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,983

8156. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334976**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,984

8157. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20230330549**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,990

8158. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230334431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 147801 Practical Nursing
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,991

8159. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20230332753**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,000

8160. **Transfer from Arts to Rudyard Kipling Elementary School****20230333459**

Rationale: Fine and Performing Arts Support Grant Choral risers

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

24081	Rudyard Kipling Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$8,000

8161. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230373468**

Rationale: Transfer for summer buckets

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442286	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$8,000

8162. **Transfer from Arts to Arts****20230409766**

Rationale: Move funds to support All City supplies

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
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$8,000

8163. **Transfer from Capital/Operations - City Wide to Bowen High School****20230410042**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,000

8164. **Transfer from Student Support and Engagement to Laura S Ward Elementary School****20230413732**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,000

8165. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230413894**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,000

8166. **Transfer from Network 13 to Network 13****20230420781**

Rationale: Instructional Materials Literature

Transfer From:

02531	Network 13
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Transfer To:

02531	Network 13
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Amount: \$8,000

8167. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20230421164**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,000

8168. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20230413955**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,001

8169. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,015

8170. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,016

8171. **Transfer from John F Kennedy High School to Education General - City Wide****20230368556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,021

8172. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,023

8173. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,023

8174. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,023

8175. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,023

8176. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,023

8177. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349814**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,027

8178. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,033

8179. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,038

8180. Transfer from Carl Schurz High School to Education General - City Wide**20230336448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,041

8181. Transfer from Mancel Talcott Elementary School to Education General - City Wide**20230359618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,048

8182. Transfer from Joseph Warren Elementary School to Education General - City Wide**20230348466**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,052

8183. Transfer from Nicholas Senn High School to Education General - City Wide**20230368326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,053

8184. Transfer from Richard J Daley Elementary Academy to Education General - City Wide**20230353371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,056

8185. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**20230353138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,065

8186. Transfer from Lincoln Park High School to Education General - City Wide**20230335587**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,065

8187. Transfer from Albert G Lane Technical High School to Education General - City Wide**20230335971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,068

8188. Transfer from Nathan Hale Elementary School to Education General - City Wide**20230345112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,070

8189. Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230339218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,070

8190. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20230409130**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26521 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,080

8191. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,085

8192. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,090

8193. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,094

8194. **Transfer from William J Bogan High School to Education General - City Wide****20230347743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,103

8195. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20230416688**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24571 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,103

8196. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230418799**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,105

8197. **Transfer from New Field Elementary School to Education General - City Wide****20230363703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,105

8198. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20230332657**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69051	St Bartholomew School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,112

8199. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,114

8200. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367642**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,118

8201. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230341267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,122

8202. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,125

8203. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,125

8204. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,125

8205. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,125

8206. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,125

8207. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

8208. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111125 Sip - Differentiated Instruction Support Strategies-
 Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

8209. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230345313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,128

8210. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,128

8211. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,128

8212. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8213. **Transfer from George H Corliss High School to Education General - City Wide****20230335649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8214. **Transfer from Bowen High School to Education General - City Wide****20230337820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8215. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8216. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8217. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8218. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8219. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8220. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8221. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230360766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8222. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230363839**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8223. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8224. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8225. **Transfer from Carl Schurz High School to Education General - City Wide****20230336446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,130

8226. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,130

8227. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,130

8228. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,130

8229. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230345744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,130

8230. Transfer from Robert Healy Elementary School to Education General - City Wide**20230346639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8231. Transfer from Scott Joplin Elementary School to Education General - City Wide**20230364256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8232. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**20230367124**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8233. Transfer from Enrico Tonti Elementary School to Education General - City Wide**20230357473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8234. Transfer from Mount Greenwood Elementary School to Education General - City Wide**20230338002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8235. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363122**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

8236. **Transfer from Education General - City Wide to Network 2****20230418339**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02421	Network 2
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,174

8237. **Transfer from Office of Catholic Schools to St Pius V****20230338406**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,175

8238. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,177

8239. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230364984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,181

8240. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230339048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,182

8241. **Transfer from Arts to George Washington Carver Primary School****20230332397**

Rationale: Audio interface with mics Mac Book Vocal Booths

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$8,200

8242. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230414778**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,200

8243. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,212

8244. **Transfer from James Ward Elementary School to Education General - City Wide****20230356330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,215

8245. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,229

8246. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230408956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,231

8247. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,234

8248. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20230412755**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22381 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,240

8249. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20230414809**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,244

8250. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230416988**

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 221002 World Language Instructor Support
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$8,248

8251. **Transfer from Literacy to Literacy****20230412432**

Rationale: Funds to be used to purchase supplies for the Literacy Department

Transfer From:

13700 Literacy
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$8,260

8252. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369371**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,266

8253. **Transfer from Office of Catholic Schools to St Angela School****20230415529**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,275

8254. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146006 Computer Programming
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,277

8255. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,277

8256. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361013**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,279

8257. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365573**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,284

8258. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,284

8259. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230410998**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,285

8260. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,297

8261. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230411702**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,311

8262. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,320

8263. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,321

8264. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230415641**

Rationale: Budget Modifications LPA POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instructional Purposes - Miscellaneous
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$8,325

8265. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,329

8266. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230344965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,333

8267. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20230407913**

Rationale: IL Arts and Stem Grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550017	IL For Arts And Stem Education Grant 2

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550017	IL For Arts And Stem Education Grant 2

Amount: \$8,333

8268. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230417420**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,340

8269. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,351

8270. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,359

8271. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,364

8272. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,396

8273. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230415513**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277	St Stanislaus - Kosta
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,400

8274. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335394**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,418

8275. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20230413824**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45211	Chicago Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,439

8276. **Transfer from Talent Office to Talent Office****20230409031**

Rationale: Funds needed for 5 Star

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000000	Default Value

Amount: \$8,443

8277. **Transfer from Capital/Operations - City Wide to Lane Stadium****20230413543**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 68040 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

68040	Lane Stadium
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,445

8278. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230349147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,446

8279. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230354901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,485

8280. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230409142**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

8281. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230412759**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31111 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$8,497

8282. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230332840**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22751 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

8283. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230414813**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,500

8284. **Transfer from Office of Catholic Schools to Brother Rice High School B****20230415506**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

8285. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20230415508**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

8286. **Transfer from John Barry Elementary School to Education General - City Wide****20230362570**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,506

8287. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,513

8288. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230338315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,514

8289. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230408957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,516

8290. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School****20230413971**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,522

8291. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,534

8292. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,539

8293. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230412750**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,556

8294. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230412752**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25141 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,556

8295. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy****20230413886**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$8,565

8296. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230408184**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,592

8297. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230373436**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,600

8298. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,604

8299. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,608

8300. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230417892**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,610

8301. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,621

8302. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336659**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,633

8303. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

8304. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20230412740**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29391 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$8,640

8305. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230347522**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,656

8306. **Transfer from Network 12 to Network 12****20230330650**

Rationale: To cover the accommodations for the Network 12 team for the upcoming Leadership Retreat May 4th May 6th

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,659

8307. **Transfer from New Field Elementary School to Education General - City Wide****20230363700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,659

8308. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,670

8309. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230414133**

Rationale: Glycol Re order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,670

8310. **Transfer from Student Support and Engagement to John Barry Elementary School****20230415758**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$8,671

8311. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,679

8312. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,688

8313. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361544**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,689

8314. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,698

8315. **Transfer from Office of Catholic Schools to Maternity Bvm School****20230415369**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,700

8316. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,701

8317. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230356412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,715

8318. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,715

8319. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,717

8320. **Transfer from Spencer Technology Academy to Education General - City Wide****20230359077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,720

8321. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,723

8322. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,727

8323. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230356893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,739

8324. **Transfer from William Howard Taft High School to Education General - City Wide****20230370207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,744

8325. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,753

8326. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230367126**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,763

8327. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230365930**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,777

8328. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230415356**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,778

8329. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,782

8330. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,784

8331. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230346426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,786

8332. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20230412293**

Rationale: Funds Transfer From Project 2023 23511 OBI To Award 2023 443 00 08 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,790

8333. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371562**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,798

8334. **Transfer from Office of Catholic Schools to Northside Cath Academy****20230420855**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69145 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,800

8335. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,808

8336. **Transfer from Orr Academy High School to Education General - City Wide****20230354148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,812

8337. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,817

8338. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230409434**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,855

8339. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,859

8340. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,860

8341. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,867

8342. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20230409314**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$8,869

8343. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,872

8344. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,877

8345. **Transfer from New Field Elementary School to Education General - City Wide****20230363701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,883

8346. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20230332365**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24081	Rudyard Kipling Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,900

8347. **Transfer from Park Manor Elementary School to Education General - City Wide****20230341076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,904

8348. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,910

8349. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230412044**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46251	Morgan Park High School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$8,910

8350. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,912

8351. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

8352. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230356005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,916

8353. **Transfer from Office of Catholic Schools to ICC Full Time School****20230409541**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,922

8354. **Transfer from Office of Catholic Schools to ICC Full Time School****20230409545**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,922

8355. **Transfer from Education General - City Wide to Network 8****20230418337**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02481 Network 8
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,929

8356. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230408608**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23441 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,931

8357. **Transfer from Arts to Arts****20230334189**

Rationale: Concert Percussion

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 55005 Property - Equipment
 111039 Music - Elementary
 070170 All City Festival

Amount: \$8,937

8358. **Transfer from Office of Catholic Schools to St Alphonsus****20230421143**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,938

8359. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,940

8360. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,941

8361. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338453**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,941

8362. **Transfer from James Shields Elementary School to Education General - City Wide****20230339792**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,943

8363. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230413203**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,950

8364. **Transfer from Office of Catholic Schools to Leo High School****20230409546**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,966

8365. **Transfer from Office of Catholic Schools to Leo High School****20230420813**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,966

8366. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,981

8367. **Transfer from Student Support and Engagement to John C Dore Elementary School****20230413860**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$8,990

8368. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20230418879**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26781 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,995

8369. **Transfer from Office of Catholic Schools to Children of Peace****20230331458**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

8370. **Transfer from Network 16 to Network 16****20230332080**

Rationale: Needed to pay NCS

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,000

8371. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230409311**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,000

8372. **Transfer from Office of Catholic Schools to Sacred Heart School****20230415371**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69270	Sacred Heart School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,000

8373. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20230415835**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,000

8374. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353391**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,000

8375. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20230415364**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69277 St Stanislaus - Kosta
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,019

8376. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,033

8377. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,040

8378. **Transfer from Student Support and Engagement to Ombudsman Chicago- Northwest****20230414025**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$9,040

8379. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,063

8380. Transfer from Richard Edwards Elementary School to Education General - City Wide**20230366500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,066

8381. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**20230350138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

8382. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230370245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,083

8383. Transfer from Walter Q Gresham Elementary School to Education General - City Wide**20230342748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,086

8384. Transfer from William Jones College Preparatory High School to Education General - City Wide**20230335286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,091

8385. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339663**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,097

8386. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366521**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,099

8387. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20230413544**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,100

8388. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20230410079**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$9,117

8389. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230411795**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,148

8390. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide****20230412292**

Rationale: Funds Transfer From Project 2023 49031 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

49031	Southside Occupational Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,150

8391. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,159

8392. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20230373314**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23351 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,165

8393. **Transfer from George H Corliss High School to Education General - City Wide****20230335650**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,165

8394. **Transfer from Lincoln Park High School to Education General - City Wide****20230335615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,178

8395. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,192

8396. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,196

8397. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230332832**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,198

8398. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,201

8399. **Transfer from William Penn Elementary School to Education General - City Wide****20230340045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,209

8400. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230413915**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$9,210

8401. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230362820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,210

8402. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230332615**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,215

8403. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,216

8404. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,219

8405. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230348568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,234

8406. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230366709**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,235

8407. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,240

8408. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori****20230331153**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69248	Rogers Park Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,245

8409. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,249

8410. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,250

8411. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,256

8412. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20230415167**

Rationale: Transfer of funds to open new Distributed Leadership Manager position

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494088	Title Iia Teacher Quality

Amount: \$9,265

8413. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342835**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,266

8414. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344148**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,267

8415. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230418049**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69032 Village Leadership Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$9,276

8416. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide****20230412291**

Rationale: Funds Transfer From Project 2022 22371 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,285

8417. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356290**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,298

8418. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,314

8419. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,315

8420. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,315

8421. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230350054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,318

8422. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20230413996**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,325

8423. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,327

8424. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371361**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,330

8425. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,334

8426. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,340

8427. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230332966**

Rationale: Water Restoration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,353

8428. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230409810**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 OEN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,353

8429. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230369796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,360

8430. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,380

8431. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230411210**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$9,381

8432. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,387

8433. **Transfer from Network 16 to Network 16****20230412670**

Rationale: To open ESP bucket and clear deficit

Transfer From:

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Transfer To:

02661	Network 16
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$9,390

8434. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,390

8435. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,397

8436. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230364882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,397

8437. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,404

8438. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,408

8439. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,414

8440. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,430

8441. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,442

8442. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20230347632**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,446

8443. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230345887**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. 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)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$9,450

8444. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230410025**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,450

8445. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**20230408958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,472

8446. Transfer from Lincoln Park High School to Education General - City Wide**20230335617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,476

8447. Transfer from Capital/Operations - City Wide to South Loop Elementary School**20230413427**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 11 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,488

8448. Transfer from Talent Office to Talent Office**20230333165**

Rationale: Purchase equipment for the call center

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264209	Staffing Services
000000	Default Value

Amount: \$9,496

8449. Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**20230407907**

Rationale: IL Arts and Stem Grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1

Amount: \$9,500

8450. Transfer from James Ward Elementary School to Education General - City Wide**20230356328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,501

8451. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230334754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,503

8452. Transfer from John W Cook Elementary School to Education General - City Wide**20230366592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,515

8453. Transfer from Chicago Academy High School to Education General - City Wide**20230336979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,532

8454. Transfer from Johann W von Goethe Elementary School to Education General - City Wide**20230345904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,540

8455. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,542

8456. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351817**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

8457. **Transfer from Washington Irving Elementary School to Capital/Operations - City Wide****20230412289**

Rationale: Funds Transfer From Project 2023 24881 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

24881	Washington Irving Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,550

8458. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,553

8459. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,584

8460. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide****20230412282**

Rationale: Funds Transfer From Project 2023 24731 OFA To Award 2023 443 00 08 Change Reason NA

Transfer From:

24731	William B Ogden Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,595

8461. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230412076**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,600

8462. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide****20230412280**

Rationale: Funds Transfer From Project 2023 23911 OFA 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,600

8463. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230415266**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,600

8464. **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School****20230414078**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26721	Socorro Sandoval Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,610

8465. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20230330322**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,611

8466. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide****20230408497**

Rationale: Funds Transfer From Project 2022 23441 OHI 9 To Award 2023 451 00 08 Change Reason NA

Transfer From:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,613

8467. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,622

8468. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,622

8469. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,623

8470. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,624

8471. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230343914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

8472. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342831**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,632

8473. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367211**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,635

8474. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,635

8475. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365179**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,665

8476. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230416375**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$9,671

8477. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

8478. **Transfer from George Manierre Elementary School to Education General - City Wide****20230357843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,672

8479. **Transfer from Lake View High School to Education General - City Wide****20230369605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,673

8480. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230350194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,677

8481. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230347955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,678

8482. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,682

8483. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,683

8484. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,705

8485. **Transfer from Capital/Operations - City Wide to Beverly Pre-K****20230408354**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24061 FRN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24061	Beverly Pre-K
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,707

8486. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,708

8487. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230343075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,724

8488. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,735

8489. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,736

8490. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338195**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,746

8491. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338451**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,753

8492. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,754

8493. **Transfer from Robert Lindblom Technical High School to Early College and Career - City Wide****20230373174**

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:

46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,775

8494. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230330336**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69219	Our Lady Of Grace School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,800

8495. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230337834**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,800

8496. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,803

8497. **Transfer from Capital/Operations - City Wide to Community Services West Academy****20230332870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63061 Community Services West Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,806

8498. **Transfer from Office of Catholic Schools to St Genevieve School****20230420810**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,806

8499. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,808

8500. **Transfer from Student Support and Engagement to George Washington Carver Primary School****20230411904**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,815

8501. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,819

8502. **Transfer from James Otis Elementary School to Education General - City Wide****20230360253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,824

8503. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230339282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,824

8504. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,824

8505. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230417801**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24941 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,828

8506. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,831

8507. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230410039**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,852

8508. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230412809**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers B3 program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$9,853

8509. **Transfer from Englewood STEM HS to Education General - City Wide****20230369302**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,864

8510. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,899

8511. **Transfer from Little Village Elementary School to Education General - City Wide****20230360868**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,899

8512. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,915

8513. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,918

8514. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368649**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,919

8515. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20230411924**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24471	James B McPherson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,926

8516. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20230413808**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$9,932

8517. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,934

8518. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,939

8519. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230408212**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47091 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$9,940

8520. **Transfer from Air Force Academy High School to Education General - City Wide****20230351375**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,948

8521. **Transfer from George Leland Elementary School to CPS Virtual Academy****20230411859**

Rationale: RITM1431353 to open buckets

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$9,976

8522. **Transfer from CPS Virtual Academy to George Leland Elementary School****20230411863**

Rationale: Reversal of 20230411859 done in error

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$9,976

8523. **Transfer from Collins Academy High School to Education General - City Wide****20230367812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,983

8524. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230332967**

Rationale: For the clean up due to our water main break at Stevenson Branch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,985

8525. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

8526. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide****20230412278**

Rationale: Funds Transfer From Project 2023 46301 OPI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46301	Roger C Sullivan High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,987

8527. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230409831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,990

8528. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230411009**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$9,990

8529. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230412484**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,995

8530. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20230331521**

Rationale: CSI Security funds

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

8531. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230332460**

Rationale: Balancing grant funding

Transfer From:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433176	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

8532. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230332822**

Rationale: CK 9091 GGD 20230983 10 000 20230982 PLTW Gateway programs and Launch Program GV 070933

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070933	Project Lead The Way

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$10,000

8533. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230374273**

Rationale: Department Apparel

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$10,000

8534. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230409312**

Rationale: Transfer of Skyline funds to be pushed out to schools

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

8535. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230411793**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,000

8536. **Transfer from Student Support and Engagement to Nicholas Senn High School****20230411921**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

8537. **Transfer from Robert Healy Elementary School to Genevieve Melody Elementary School****20230413161**

Rationale: BT to correct BT 20230322626 transfer should have been to unit 26351 not 23651

Transfer From:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433176	Il-Empower (Cohort 19 - Grant 3)

Amount: \$10,000

8538. **Transfer from Student Support and Engagement to William T Sherman Elementary School****20230413686**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8539. **Transfer from Student Support and Engagement to William Howard Taft High School****20230413712**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8540. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20230413719**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8541. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20230413720**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8542. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20230413721**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8543. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School****20230413722**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25631	Enrico Tonti Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8544. **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20230413727**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25681	Alessandro Volta Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8545. **Transfer from Student Support and Engagement to Harold Washington Elementary School****20230413735**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8546. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School****20230413739**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8547. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230413747**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8548. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230413750**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25911	Richard Yates Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8549. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20230413752**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8550. Transfer from Student Support and Engagement to Roald Amundsen High School**20230413768**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

8551. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**20230413780**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

8552. Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**20230413802**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

8553. Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**20230413829**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

8554. Transfer from Student Support and Engagement to George Rogers Clark Elementary School**20230413832**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

8555. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20230413854**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8556. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20230413891**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8557. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230413899**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8558. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20230413943**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8559. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20230413987**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8560. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20230414010**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8561. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20230414015**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8562. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School****20230414052**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8563. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230414069**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,000

8564. **Transfer from Student Support and Engagement to John Whistler Elementary School****20230418755**

Rationale: Additional OST funds to support end of year programming

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

8565. **Transfer from Office of Catholic Schools to Immaculate Conception School****20230420822**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

8566. **Transfer from Office of Catholic Schools to De La Salle Institute B****20230421282**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

8567. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345605**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,003

8568. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,004

8569. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,025

8570. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230413995**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,040

8571. **Transfer from Disney II Magnet School to Education General - City Wide****20230348103**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,046

8572. **Transfer from Student Support and Engagement to Wendell Smith Elementary School****20230416332**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$10,050

8573. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,067

8574. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230342492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,084

8575. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,087

8576. **Transfer from William Howard Taft High School to Education General - City Wide****20230370748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,092

8577. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353392**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,099

8578. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230360456**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,121

8579. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,126

8580. **Transfer from Marquette Elementary School to Education General - City Wide****20230359923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,132

8581. **Transfer from Teaching and Learning Office to James Otis Elementary School****20230407921**

Rationale: IL Arts and Stem Grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Transfer To:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Amount: \$10,133

8582. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365618**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,134

8583. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,135

8584. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20230413790**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$10,150

8585. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,158

8586. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,169

8587. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,174

8588. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230370970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,178

8589. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

8590. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230373425**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,195

8591. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,201

8592. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,207

8593. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,233

8594. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230349019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,243

8595. **Transfer from Office of Catholic Schools to Providence-St Mel High School****20230415335**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69395	Providence-St Mel High School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$10,246

8596. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230360730**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,256

8597. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,257

8598. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230369435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,260

8599. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,262

8600. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,265

8601. **Transfer from William Howard Taft High School to Education General - City Wide****20230370744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,269

8602. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230342744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,275

8603. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,278

8604. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230358606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,283

8605. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,284

8606. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230355854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,302

8607. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230334565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,305

8608. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20230417858**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,317

8609. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366073**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,325

8610. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,331

8611. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230340920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,332

8612. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,350

8613. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20230347878**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69110 St Gall School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,357

8614. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,364

8615. **Transfer from Office of Catholic Schools to St Pius V****20230409504**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,366

8616. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,367

8617. **Transfer from Gage Park High School to Education General - City Wide****20230369038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,369

8618. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230411681**

Rationale: Propylene Glycol and Pump In 10 370 26

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,370

8619. **Transfer from James Shields Middle School to Education General - City Wide****20230351132**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,373

8620. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230363351**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,375

8621. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,381

8622. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,388

8623. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,390

8624. **Transfer from George Washington Carver Primary School to Student Support and Engagement****20230409945**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,394

8625. **Transfer from Office of Catholic Schools to Altus Academy****20230415336**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,397

8626. **Transfer from Mother Mcauley Liberal Arts High School to De La Salle Institute B****20230331147**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,400

8627. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20230332748**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69051 St Bartholomew School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,400

8628. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230414784**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,400

8629. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230420799**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,400

8630. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,414

8631. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,418

8632. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,424

8633. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,437

8634. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,444

8635. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344147**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,453

8636. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,463

8637. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230336205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,470

8638. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,473

8639. **Transfer from Spry Community Links High School to Education General - City Wide****20230335227**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,479

8640. Transfer from Office of Catholic Schools to St Daniel The Prophet School**20230415366**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$10,481

8641. Transfer from South Shore Fine Arts Academy to Education General - City Wide**20230362647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,485

8642. Transfer from Charles S Deneen Elementary School to Education General - City Wide**20230372800**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,495

8643. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**20230410036**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,495

8644. Transfer from George Westinghouse College Prep to Education General - City Wide**20230336319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,497

8645. Transfer from Curriculum, Instruction, and Digital Learning to Theodore Roosevelt High School**20230409327**

Rationale: Transfer of funds for Skyline

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,500

8646. Transfer from Student Support and Engagement to Fairfield Elementary Academy**20230413879**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,500

8647. Transfer from Student Support and Engagement to Scott Joplin Elementary School**20230413949**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,500

8648. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**20230415836**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$10,500

8649. Transfer from Michael M Byrne Elementary School to Education General - City Wide**20230363841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,501

8650. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365553**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,506

8651. **Transfer from Bowen High School to Education General - City Wide****20230337826**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,516

8652. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,525

8653. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,530

8654. **Transfer from Marquette Elementary School to Education General - City Wide****20230359920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,546

8655. **Transfer from William J Bogan High School to Education General - City Wide****20230347744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,551

8656. **Transfer from Arts to Arts****20230412380**

Rationale: Funds to purchase macbooks

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,554

8657. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,558

8658. **Transfer from Disney II Magnet School to Education General - City Wide****20230348101**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,558

8659. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,567

8660. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,583

8661. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230411258**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,599

8662. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20230331155**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Transfer To:

69210	St Nicholas Cathedral School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$10,600

8663. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230409105**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,600

8664. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230421111**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$10,600

8665. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20230415365**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,605

8666. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,609

8667. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230344883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,610

8668. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,624

8669. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intri/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,624

8670. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230420651**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 ORR 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,640

8671. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,649

8672. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,649

8673. **Transfer from Education General - City Wide to Network 13****20230418336**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02531	Network 13
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,656

8674. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230336658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,659

8675. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230421168**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69032 Village Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,663

8676. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345666**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,678

8677. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411205**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$10,680

8678. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,688

8679. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230338966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,723

8680. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**20230330226**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,743

8681. Transfer from Parkside Elementary Community Academy to Education General - City Wide**20230350832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,750

8682. Transfer from Student Support and Engagement to John J Audubon Elementary School**20230413774**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,751

8683. Transfer from Chicago Academy Elementary School to Education General - City Wide**20230348917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,753

8684. Transfer from Charles S Deneen Elementary School to Education General - City Wide**20230372804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,764

8685. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230362646**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,767

8686. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,775

8687. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353718**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,778

8688. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,785

8689. **Transfer from Early College and Career - City Wide to College and Career Success Office****20230417484**

Rationale: Student Travel for FBLA

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,785

8690. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,809

8691. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,834

8692. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364638**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,839

8693. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339662**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,844

8694. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230355034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,854

8695. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20230410073**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,865

8696. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356015**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,869

8697. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418024**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,881

8698. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345804**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,884

8699. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230371564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,885

8700. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345347**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,903

8701. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,904

8702. **Transfer from Office of Catholic Schools to St Sylvester School****20230420838**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,905

8703. **Transfer from Office of Catholic Schools to St Sylvester School****20230420848**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,905

8704. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351097**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,919

8705. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,925

8706. **Transfer from George Washington High School to Education General - City Wide****20230336488**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,946

8707. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230354224**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,959

8708. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,960

8709. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368319**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,961

8710. **Transfer from World Language Academy High School to Education General - City Wide****20230334320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,963

8711. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,966

8712. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20230413864**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,976

8713. **Transfer from Al Raby High School to Education General - City Wide****20230335692**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,982

8714. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,982

8715. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230330887**

Rationale: Transferring funds to open ext day bucket

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$11,000

8716. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230334123**

Rationale: Allocate funds for end of the year school equipment development FY23

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:

26861 Uplift Community High School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

8717. **Transfer from Network 13 to Network 13****20230420407**

Rationale: Transfer funds for PD travel to improve instruction

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430288 Title I - District Initiatives

Transfer To:

02531 Network 13
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 430288 Title I - District Initiatives

Amount: \$11,000

8718. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357161**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,010

8719. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,016

8720. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,017

8721. **Transfer from Capital/Operations - City Wide to Beverly Pre-K****20230416130**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 24061 FRN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24061	Beverly Pre-K
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,018

8722. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230417802**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,024

8723. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364843**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,024

8724. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,024

8725. Transfer from Hyde Park Academy High School to Education General - City Wide**20230370616**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,029

8726. Transfer from Marquette Elementary School to Education General - City Wide**20230359927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,033

8727. Transfer from John Spry Elementary Community School to Education General - City Wide**20230360041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,034

8728. Transfer from Michael M Byrne Elementary School to Education General - City Wide**20230363840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,038

8729. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**20230356019**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,041

8730. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370058**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,045

8731. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230412622**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,050

8732. **Transfer from Office of Catholic Schools to Loyola Academy-Wilmette****20230415507**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,050

8733. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230341454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,057

8734. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230351622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,060

8735. **Transfer from Roald Amundsen High School to Education General - City Wide****20230354997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,068

8736. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,069

8737. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230353062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,073

8738. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356014**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,079

8739. **Transfer from Logandale Middle School to Education General - City Wide****20230349509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,084

8740. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,086

8741. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20230416282**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$11,100

8742. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230371875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,106

8743. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,107

8744. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,125

8745. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,135

8746. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230340039**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,136

8747. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230417037**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,136

8748. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230418053**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,136

8749. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,136

8750. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230412434**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,145

8751. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,153

8752. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349221**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,154

8753. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,159

8754. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230367925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,161

8755. **Transfer from Talman Elementary School to Education General - City Wide****20230349895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,165

8756. **Transfer from Network 8 to Early Childhood Development - City Wide****20230332423**

Rationale: Moving position to OECE

Transfer From:

02481 Network 8
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,171

8757. **Transfer from School Safety and Security Office to School Safety and Security Office****20230415185**

Rationale: photo IDs for department

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$11,185

8758. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347412**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,190

8759. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,193

8760. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230407955**

Rationale: Equipment line is short for purchasing 32 Desktops for Juarez s Architecture Program from CDW the total is 36 078 08 Additional 4 000 00 needed for Printer Plotter from Blick Item was on extensive backorder and now in stock

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Amount: \$11,200

8761. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,200

8762. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,204

8763. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20230409488**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,207

8764. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,213

8765. Transfer from West Park Elementary Academy to Education General - City Wide**20230358140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,215

8766. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**20230330329**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69280 St Symphorosa School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,218

8767. Transfer from Oriole Park Elementary School to Education General - City Wide**20230358171**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,224

8768. Transfer from Wendell Phillips Academy High School to Education General - City Wide**20230369134**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,224

8769. Transfer from Paul Revere Elementary School to Education General - City Wide**20230356586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,243

8770. **Transfer from Englewood STEM HS to Education General - City Wide****20230369315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,252

8771. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,252

8772. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,256

8773. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,264

8774. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,265

8775. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,271

8776. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,274

8777. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230332613**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

25771	George Washington Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,280

8778. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230330332**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247	St Pius V
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,295

8779. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230407934**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$11,295

8780. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345121**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,300

8781. **Transfer from Talent Office to Talent Office****20230412470**

Rationale: transfer payroll funds for non payroll use per CFF approval

Transfer From:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905110	Cff - Salesforce.Org

Transfer To:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905110	Cff - Salesforce.Org

Amount: \$11,300

8782. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,307

8783. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230409204**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29031 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,321

8784. **Transfer from William E Dever Elementary School to Education General - City Wide****20230364959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,322

8785. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,323

8786. **Transfer from Arts to Arts****20230409424**

Rationale: Transfer to buy Realize Reverberate percussion equipment

Transfer From:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$11,326

8787. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355180**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,342

8788. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230366708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,343

8789. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367409**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,355

8790. **Transfer from Little Village Elementary School to Education General - City Wide****20230360870**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,360

8791. **Transfer from Englewood STEM HS to Education General - City Wide****20230369304**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,366

8792. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,368

8793. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366339**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,374

8794. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372728**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,374

8795. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356021**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,378

8796. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230408223**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23401 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,380

8797. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,390

8798. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335498**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,394

8799. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230348464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,395

8800. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,410

8801. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,424

8802. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358957**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,424

8803. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,430

8804. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230354007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,431

8805. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,443

8806. **Transfer from World Language Academy High School to Education General - City Wide****20230334325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,449

8807. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230413073**

Rationale: RITM1432753 For Invoice 46061 Reference Number FY23POSITIONS Employee Name School Office Services

Transfer From:

46061 Northside College Preparatory High 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
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$11,451

8808. **Transfer from George Washington High School to Education General - City Wide****20230336489**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,457

8809. **Transfer from Office of Catholic Schools to Immaculate Conception School****20230339073**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,465

8810. **Transfer from Gage Park High School to Education General - City Wide****20230369037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,466

8811. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,467

8812. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230418374**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$11,469

8813. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide****20230412272**

Rationale: Funds Transfer From Project 2023 26621 OPC To Award 2023 443 00 08 Change Reason NA

Transfer From:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$11,472

8814. **Transfer from Talman Elementary School to Education General - City Wide****20230350467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,476

8815. Transfer from Office of Catholic Schools to St Philip Neri School**20230409514**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,487

8816. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**20230361973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,489

8817. Transfer from Office of Catholic Schools to Maternity Bvm School**20230409521**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,500

8818. Transfer from Office of Catholic Schools to Maternity Bvm School**20230420830**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,500

8819. Transfer from Jonathan Burr Elementary School to Education General - City Wide**20230361568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,509

8820. **Transfer from Al Raby High School to Education General - City Wide****20230335694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,534

8821. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368316**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,534

8822. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School****20230412613**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$11,540

8823. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School****20230347536**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,550

8824. **Transfer from Student Support and Engagement to Marquette Elementary School****20230413980**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24341 Marquette Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$11,551

8825. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School****20230409829**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23891 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,560

8826. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230370233**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,582

8827. **Transfer from Marquette Elementary School to Education General - City Wide****20230359928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,594

8828. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,604

8829. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,606

8830. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,609

8831. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343778**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,612

8832. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,615

8833. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,617

8834. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230364095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,653

8835. Transfer from Roald Amundsen High School to Education General - City Wide**20230355008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,653

8836. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**20230350563**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,674

8837. Transfer from William J Onahan Elementary School to Education General - City Wide**20230341586**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,678

8838. Transfer from Little Village Elementary School to Education General - City Wide**20230360877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,679

8839. Transfer from West Park Elementary Academy to Education General - City Wide**20230358137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,680

8840. **Transfer from St Ailbe to Office of Catholic Schools****20230415278**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,732

8841. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358844**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

8842. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,738

8843. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342550**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,750

8844. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230345808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,754

8845. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230408959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,756

8846. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,756

8847. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351858**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,781

8848. **Transfer from Arts to Arts****20230333363**

Rationale: Moving money to buy equipment

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$11,782

8849. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,783

8850. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,792

8851. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School****20230408452**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69111	St Genevieve School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,794

8852. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,797

8853. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20230373441**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25111 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,812

8854. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230349219**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,812

8855. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,819

8856. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,822

8857. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230408960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,833

8858. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,835

8859. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,841

8860. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230345606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,852

8861. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,858

8862. **Transfer from Wells Community Academy High School to Education General - City Wide****20230368881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,863

8863. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,867

8864. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,874

8865. **Transfer from Office of Catholic Schools to St Viator School****20230420828**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,875

8866. **Transfer from Marquette Elementary School to Education General - City Wide****20230359926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,882

8867. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,896

8868. **Transfer from William J Bogan High School to Education General - City Wide****20230347735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,902

8869. **Transfer from William J Bogan High School to Education General - City Wide****20230347740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,908

8870. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230356966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,913

8871. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230341388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,928

8872. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230346528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,934

8873. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,941

8874. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,944

8875. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,948

8876. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353084**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,950

8877. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,960

8878. **Transfer from Morton School of Excellence to Education General - City Wide****20230349751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,973

8879. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230373438**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,980

8880. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,982

8881. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340155**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,985

8882. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230334757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,986

8883. **Transfer from Arts to Rudyard Kipling Elementary School****20230333462**

Rationale: Fine and Performing Arts Support Grant Wireless mics stage lighting off instruments off instrument storage

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

24081	Rudyard Kipling Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$12,000

8884. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20230409330**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

8885. **Transfer from Office of Catholic Schools to San Miguel School****20230409394**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

8886. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20230413913**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,000

8887. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy****20230413993**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,000

8888. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20230418751**

Rationale: Additional OST funds to support end of year programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

8889. **Transfer from Office of Catholic Schools to San Miguel School****20230420110**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

8890. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230420115**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

8891. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347022**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,006

8892. **Transfer from Roald Amundsen High School to Education General - City Wide****20230355000**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,009

8893. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20230409205**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,011

8894. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341656**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,013

8895. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230356079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,017

8896. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,031

8897. **Transfer from Skinner North to Education General - City Wide****20230366632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,034

8898. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,042

8899. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,043

8900. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230370240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,049

8901. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**20230413773**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,071

8902. Transfer from West Park Elementary Academy to Education General - City Wide**20230358138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,083

8903. Transfer from George Washington High School to Education General - City Wide**20230336486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 1b Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,102

8904. Transfer from Chief Equity Office to Chief Equity Office**20230330846**

Rationale: Reallocate bucket appropriation

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$12,110

8905. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**20230368259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,112

8906. Transfer from Paul Revere Elementary School to Education General - City Wide**20230356587**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,116

8907. Transfer from Esmond Elementary School to Education General - City Wide**20230408961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,123

8908. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**20230410041**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,139

8909. Transfer from Esmond Elementary School to Education General - City Wide**20230371332**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,142

8910. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20230331076**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,149

8911. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340151**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,155

8912. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,157

8913. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368433**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,172

8914. **Transfer from Lake View High School to Education General - City Wide****20230369602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,179

8915. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230371202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,180

8916. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230415511**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256	Queen Of The Universe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,188

8917. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230363436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,194

8918. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230409998**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,195

8919. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,198

8920. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,213

8921. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,216

8922. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,221

8923. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,227

8924. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,230

8925. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230349629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,238

8926. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,251

8927. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372335**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,255

8928. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230411375**

Rationale: Balancing of FY23 IL Empower Grant Allocation

Transfer From:

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433179	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,259

8929. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,272

8930. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,278

8931. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230332654**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,284

8932. **Transfer from Our Lady Of Tepeyac to Office of Catholic Schools****20230415279**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,284

8933. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,285

8934. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,286

8935. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,286

8936. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,290

8937. **Transfer from Lake View High School to Education General - City Wide****20230369613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,292

8938. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,300

8939. **Transfer from World Language Academy High School to Education General - City Wide****20230334326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,322

8940. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,325

8941. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361533**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,327

8942. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,328

8943. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,331

8944. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353434**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,336

8945. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,340

8946. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,355

8947. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230355254**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,355

8948. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230348436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,358

8949. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359047**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,366

8950. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230344352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,372

8951. **Transfer from James Shields Elementary School to Education General - City Wide****20230339789**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,384

8952. **Transfer from Capital/Operations - City Wide to Hope Learning Academy****20230413192**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,390

8953. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20230332177**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,395

8954. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347017**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,395

8955. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366340**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,397

8956. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,398

8957. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230356081**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,409

8958. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339175**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,413

8959. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,414

8960. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371231**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,423

8961. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230420201**

Rationale: Weed and Feed Booklists

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
55010	Property - Furniture
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$12,425

8962. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230417426**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 31101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$12,426

8963. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230352830**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,435

8964. **Transfer from Network 3 to Early Childhood Development - City Wide****20230332430**

Rationale: Moving position to OECE

Transfer From:

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,441

8965. **Transfer from Skinner North to Education General - City Wide****20230370983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,442

8966. **Transfer from Little Village Elementary School to Education General - City Wide****20230360874**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,445

8967. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,452

8968. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,456

8969. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230337796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,457

8970. **Transfer from Percy L Julian High School to Education General - City Wide****20230336941**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,491

8971. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230408962**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,494

8972. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20230413730**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

8973. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20230413765**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

8974. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20230414016**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,500

8975. **Transfer from Student Support and Engagement to Safe Achieve Academy Elementary****20230414076**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

66011	Safe Achieve Academy Elementary
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$12,500

8976. **Transfer from Claremont Academy Elementary School to Information & Technology Services****20230420575**

Rationale: RITM1445809 budget transfer request to support installing phone systems throughout the school building

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$12,500

8977. **Transfer from San Miguel School to Office of Catholic Schools****20230415280**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

8978. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367411**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,504

8979. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230358959**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,520

8980. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356289**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,526

8981. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230346725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,530

8982. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,534

8983. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230361561**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,535

8984. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230360767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,539

8985. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,544

8986. **Transfer from West Ridge Elementary School to Education General - City Wide****20230361055**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,547

8987. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,550

8988. **Transfer from Disney II Magnet School to Education General - City Wide****20230348095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,553

8989. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346778**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,554

8990. **Transfer from James Shields Middle School to Education General - City Wide****20230351128**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,566

8991. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230347958**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,580

8992. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353370**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,590

8993. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367462**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,598

8994. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20230413813**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$12,600

8995. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,602

8996. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,605

8997. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,611

8998. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School****20230416131**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 23071 FRN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$12,614

8999. **Transfer from World Language Academy High School to Education General - City Wide****20230334323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,617

9000. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,636

9001. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230408352**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
443	CIT Series 2023
56306	Capitalized Furniture
253520	Temporary Unit
000000	Default Value

Amount: \$12,637

9002. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230345345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,650

9003. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,670

9004. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230345742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,670

9005. Transfer from Arthur A Libby Elementary School to Education General - City Wide**20230346577**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,670

9006. Transfer from Nicholas Senn High School to Education General - City Wide**20230368312**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,693

9007. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**20230337936**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,698

9008. Transfer from Eliza Chappell Elementary School to Education General - City Wide**20230365113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,699

9009. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230367421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,700

9010. **Transfer from Air Force Academy High School to Education General - City Wide****20230351949**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,703

9011. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230408963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,706

9012. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347100**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,707

9013. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,714

9014. **Transfer from James Otis Elementary School to Education General - City Wide****20230360248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,720

9015. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230338836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,722

9016. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,737

9017. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347820**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,739

9018. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230366272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,740

9019. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,749

9020. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371313**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,751

9021. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,754

9022. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340625**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,759

9023. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372876**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,761

9024. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230355765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,762

9025. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353372**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,766

9026. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363228**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,774

9027. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230420683**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,775

9028. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,780

9029. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365342**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,783

9030. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230364552**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,785

9031. **Transfer from Office of Catholic Schools to St Christina School****20230415325**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69074	St Christina School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$12,799

9032. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,801

9033. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement****20230412515**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,801

9034. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,803

9035. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230359321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,804

9036. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366337**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,815

9037. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,816

9038. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372932**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,823

9039. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230344153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,834

9040. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,842

9041. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230371967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,845

9042. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363864**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,855

9043. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363748**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,862

9044. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,866

9045. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230409044**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,875

9046. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,880

9047. **Transfer from Office of Catholic Schools to St John De La Salle School****20230409507**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,888

9048. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20230420816**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,888

9049. **Transfer from World Language Academy High School to Education General - City Wide****20230334328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,890

9050. Transfer from Office of Catholic Schools to St Matthias School**20230415332**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69199 St Matthias School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$12,892

9051. Transfer from Douglas Taylor Elementary School to Education General - City Wide**20230360560**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,894

9052. Transfer from William H Prescott Elementary School to Education General - City Wide**20230340580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,895

9053. Transfer from Robert J. Richardson Middle School to Education General - City Wide**20230343003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,904

9054. Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20230370067**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,906

9055. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352894**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,906

9056. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352683**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,907

9057. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,908

9058. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230357708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,911

9059. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338688**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,913

9060. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,914

9061. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,918

9062. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,923

9063. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20230410028**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22451 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,925

9064. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20230333665**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69051	St Bartholomew School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,926

9065. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,934

9066. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335544**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,939

9067. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230341463**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,954

9068. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,957

9069. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230346479**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,961

9070. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342869**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,970

9071. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230370969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,972

9072. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230350880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,990

9073. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement****20230409932**

Rationale: Realignment of funds for July per Cityspan Budget

Transfer From:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$12,994

9074. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,999

9075. Transfer from Office of Catholic Schools to Maternity Bvm School**20230409520**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

9076. Transfer from Education General - City Wide to Early College and Career - City Wide**20230410826**

Rationale: Roadmap Enrollment Days Transportation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

9077. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230412879**

Rationale: Group K cover food costs for the end of fiscal year 2023

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256017 Nss - Sales To Pupils - A La Carte
 422506 Summer Food Service Program 23

Amount: \$13,000

9078. Transfer from Network 1 to Network 1**20230417264**

Rationale: Learning Sciences Research Inst Math PD

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: \$13,000

9079. Transfer from George Leland Elementary School to Education General - City Wide**20230354061**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,015

9080. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352286**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,018

9081. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,020

9082. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230357966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,036

9083. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,051

9084. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363861**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,057

9085. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230361009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,058

9086. **Transfer from Arts to William K New Sullivan Elementary School****20230332579**

Rationale: Fine and Performing Arts School Grant 3D Printer and iPads

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$13,060

9087. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,060

9088. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,073

9089. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20230413777**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,088

9090. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,089

9091. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,098

9092. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335796**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,110

9093. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339658**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,110

9094. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353346**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,113

9095. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353903**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,113

9096. **Transfer from William H Ray Elementary School to Education General - City Wide****20230360322**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,113

9097. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230341818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,115

9098. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,116

9099. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,122

9100. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,123

9101. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230357276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,124

9102. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230330337**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,131

9103. **Transfer from Office of Catholic Schools to St Ethelreda School****20230409503**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,168

9104. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230354636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,170

9105. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,175

9106. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,177

9107. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,185

9108. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,188

9109. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335398**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,197

9110. Transfer from North-Grand High School to Education General - City Wide**20230369755**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,201

9111. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230370239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,202

9112. Transfer from Albert G Lane Technical High School to Education General - City Wide**20230335966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,203

9113. Transfer from Robert Healy Elementary School to Education General - City Wide**20230346637**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,210

9114. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**20230365990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,229

9115. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,233

9116. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,239

9117. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355584**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,240

9118. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230373446**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,241

9119. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230356410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,241

9120. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230411683**

Rationale: Corrected OST Quarter 3 funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,250

9121. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20230409510**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,259

9122. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370065**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,282

9123. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,288

9124. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,302

9125. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,304

9126. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366901**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,305

9127. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357160**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,305

9128. **Transfer from Education General - City Wide to ECIA Projects****20230418372**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51500 Teacher Salaries - Substitutes
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$13,309

9129. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,310

9130. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,317

9131. **Transfer from Wells Community Academy High School to Education General - City Wide****20230368883**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,321

9132. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230345536**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,321

9133. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354216**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,322

9134. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230339210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,325

9135. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,328

9136. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358439**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,333

9137. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365109**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,343

9138. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230347459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,353

9139. **Transfer from Northwest Middle School to Education General - City Wide****20230352530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,357

9140. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230352742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,358

9141. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371264**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,361

9142. **Transfer from Grant Funded Programs Office - City Wide to St William School****20230409336**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300	St William School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,362

9143. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230408207**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29221 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$13,364

9144. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,368

9145. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,386

9146. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230356472**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,386

9147. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353902**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,396

9148. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,397

9149. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,405

9150. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230411548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,410

9151. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,412

9152. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,423

9153. **Transfer from William Penn Elementary School to Education General - City Wide****20230340044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,423

9154. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368847**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,436

9155. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,438

9156. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,441

9157. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,445

9158. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349365**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,447

9159. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,458

9160. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,461

9161. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230418335**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,462

9162. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359236**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,478

9163. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337721**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,484

9164. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370419**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,491

9165. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,505

9166. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230338424**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,510

9167. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230352095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,531

9168. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230355581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,535

9169. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,539

9170. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230408244**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$13,562

9171. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348239**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,564

9172. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,578

9173. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,583

9174. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339040**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,585

9175. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,590

9176. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,597

9177. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230408964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,598

9178. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411204**

Rationale: Additional Funds LPA Pos for Summer

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$13,604

9179. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230371632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,619

9180. **Transfer from John Barry Elementary School to Education General - City Wide****20230362571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,621

9181. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230417794**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,623

9182. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230330227**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$13,629

9183. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20230331487**

Rationale: Glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$13,629

9184. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,631

9185. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,633

9186. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230340768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,646

9187. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370026**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,654

9188. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345906**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,658

9189. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230346889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,659

9190. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366903**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,661

9191. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230366112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,673

9192. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367406**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,680

9193. **Transfer from Queen Of All Saints School to Grant Funded Programs Office - City Wide****20230332744**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69253	Queen Of All Saints School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$13,687

9194. **Transfer from John F Kennedy High School to Education General - City Wide****20230368038**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,699

9195. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,700

9196. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20230408445**

Rationale: Transfer of funds for a Montessori leadership professional development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008009	Montessori Schools

Amount: \$13,700

9197. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20230418040**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$13,709

9198. **Transfer from Arts to Fort Dearborn Elementary School****20230332405**

Rationale: 3D printer Green screen accucut camera and case Cricut heat press computers monitors vinyl cutter photo printer laminator printer

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

23241	Fort Dearborn Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$13,713

9199. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,719

9200. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335528**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,724

9201. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347354**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,735

9202. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20230413991**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$13,750

9203. **Transfer from Morgan Park High School to Education General - City Wide****20230367543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,762

9204. **Transfer from Little Village Elementary School to Education General - City Wide****20230360873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,775

9205. **Transfer from Sauganash Elementary School to Education General - City Wide****20230341256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,778

9206. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344580**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,780

9207. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230349725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,787

9208. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,787

9209. **Transfer from Florence Nightingale Elementary School to Student Support and Engagement****20230410134**

Rationale: Realignment of funds for July per Cityspan Budget

Transfer From:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,789

9210. **Transfer from Disney II Magnet School to Education General - City Wide****20230348684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,811

9211. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230369137**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,820

9212. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344738**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,824

9213. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,827

9214. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,837

9215. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,843

9216. **Transfer from Chicago Academy High School to Education General - City Wide****20230336974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,866

9217. **Transfer from Morgan Park High School to Education General - City Wide****20230367550**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,866

9218. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230354767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,879

9219. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,879

9220. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,880

9221. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230335885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,882

9222. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,888

9223. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,917

9224. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361186**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,921

9225. **Transfer from West Ridge Elementary School to Education General - City Wide****20230361058**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,932

9226. **Transfer from New Field Elementary School to Education General - City Wide****20230363705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,945

9227. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230365954**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,957

9228. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334262**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,970

9229. **Transfer from John Whistler Elementary School to Education General - City Wide****20230353917**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,973

9230. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230368849**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,978

9231. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230373419**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,000

9232. **Transfer from Education General - City Wide to Social and Emotional Learning****20230408432**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership Grant 23 4998 C3 program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$14,000

9233. **Transfer from Office of Catholic Schools to St Gall School****20230409494**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,000

9234. **Transfer from Talent Office to Diverse Learner Supports & Services****20230411992**

Rationale: SW Intervention Starter Kit

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$14,000

9235. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20230413741**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,000

9236. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20230413872**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,000

9237. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence****20230413919**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23581	John Harvard Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,000

9238. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,010

9239. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230413771**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,013

9240. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230371761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,017

9241. **Transfer from Student Support and Engagement to Ombudsman Chicago- West****20230414028**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$14,017

9242. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365660**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,019

9243. **Transfer from John Barry Elementary School to Education General - City Wide****20230362565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,038

9244. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341890**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,042

9245. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355526**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,049

9246. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,052

9247. **Transfer from South Loop Elementary School to Education General - City Wide****20230345512**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,064

9248. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230339458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,067

9249. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230342381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,073

9250. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366338**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,082

9251. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,085

9252. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,087

9253. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348144**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,090

9254. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,101

9255. **Transfer from George Washington High School to Education General - City Wide****20230336491**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,103

9256. **Transfer from James Ward Elementary School to Education General - City Wide****20230356323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,134

9257. **Transfer from Edison Park Elementary School to Education General - City Wide****20230352350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,134

9258. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230372652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,137

9259. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230417389**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$14,145

9260. **Transfer from William H Brown Elementary School to Education General - City Wide****20230364282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,150

9261. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,172

9262. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230408726**

Rationale: Transfer for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Amount: \$14,175

9263. **Transfer from Disney II Magnet School to Education General - City Wide****20230348096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,180

9264. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334350**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,180

9265. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345909**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,184

9266. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230412357**

Rationale: Districtwide communication to families

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$14,200

9267. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364185**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,232

9268. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230344924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,245

9269. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342832**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,252

9270. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230358740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,274

9271. **Transfer from Morgan Park High School to Education General - City Wide****20230367542**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,290

9272. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,302

9273. **Transfer from James Monroe Elementary School to Education General - City Wide****20230338359**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,349

9274. **Transfer from James Hedges Elementary School to Education General - City Wide****20230342870**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,354

9275. Transfer from Teaching and Learning Office to James Otis Elementary School**20230407919**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$14,367

9276. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**20230330225**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$14,374

9277. Transfer from Percy L Julian High School to Education General - City Wide**20230336937**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,377

9278. Transfer from Andrew Carnegie Elementary School to Education General - City Wide**20230362165**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,378

9279. Transfer from Education General - City Wide to Network 12**20230418334**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02521 Network 12
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,403

9280. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230417888**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23771	Theodore Herzl Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,408

9281. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,427

9282. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368314**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,427

9283. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,433

9284. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,435

9285. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,440

9286. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,451

9287. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,451

9288. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,464

9289. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230353393**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,468

9290. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230332844**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,470

9291. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365114**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,474

9292. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,478

9293. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342557**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,485

9294. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341366**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,496

9295. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230409842

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,500

9296. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20230359233

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,502

9297. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20230358887

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,507

9298. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

20230338695

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,507

9299. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20230359242

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,515

9300. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,525

9301. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360823**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,534

9302. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,539

9303. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,545

9304. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230408965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,564

9305. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354859**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,577

9306. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365555**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,581

9307. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230411377**

Rationale: Balancing FY23 IL Empower Grant Allocation

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433176	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,582

9308. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,590

9309. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230342558**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,594

9310. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230370238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,619

9311. Transfer from Dunne Technology Academy to Education General - City Wide**20230338889**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,648

9312. Transfer from Albert G Lane Technical High School to Education General - City Wide**20230335969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,670

9313. Transfer from James Madison Elementary School to Education General - City Wide**20230357231**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,682

9314. Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide**20230333922**

Rationale: GoCanvas licenses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Amount: \$14,688

9315. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230417276**

Rationale: CDW G Go Canvas License

Transfer From:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$14,688

9316. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,688

9317. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368435**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,694

9318. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230409540**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

9319. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230409544**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

9320. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230415514**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

9321. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335496**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,704

9322. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,721

9323. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,722

9324. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344621**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,726

9325. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,737

9326. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,745

9327. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230338743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,747

9328. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,756

9329. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230339664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,759

9330. **Transfer from STEM Magnet Academy to Education General - City Wide****20230372725**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,759

9331. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230365661**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,765

9332. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351099**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,770

9333. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230415025**

Rationale: Freshmen Connection FY23 summer portion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440052 Title Iv, Part A

Amount: \$14,790

9334. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20230415028**

Rationale: Reversing Transfer

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440052 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,790

9335. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230415037**

Rationale: Freshmen Connection FY23 summer portion

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430291	Title I - Essa - Summer Learning Initiative

Amount: \$14,790

9336. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230412476**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,795

9337. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230353754**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,799

9338. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230332952**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,800

9339. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230373448**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,800

9340. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230414780**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$14,804

9341. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,804

9342. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,808

9343. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,824

9344. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,836

9345. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,841

9346. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230347607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,846

9347. **Transfer from Office of Catholic Schools to Sacred Heart School****20230409505**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270	Sacred Heart School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,849

9348. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230352781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,866

9349. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,884

9350. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230337033**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,887

9351. **Transfer from Office of Catholic Schools to Daystar School****20230415522**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,895

9352. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,899

9353. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230346612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,902

9354. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,905

9355. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230411714**

Rationale: Corrected Quarter 3 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

9356. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230353723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,928

9357. **Transfer from James Ward Elementary School to Education General - City Wide****20230356324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,929

9358. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,932

9359. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,934

9360. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230334756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,937

9361. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347276**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,940

9362. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230347102**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,944

9363. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,950

9364. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357476**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,950

9365. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,955

9366. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230372024**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,957

9367. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,959

9368. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230351665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,961

9369. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20230332647**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,963

9370. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,973

9371. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,975

9372. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360629**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,984

9373. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363679**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,987

9374. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20230330261**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53101 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$14,990

9375. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20230330553**

Rationale: FY23 CURES Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$15,000

9376. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230331184**

Rationale: Building Magnet Excellence Workshop for June 14 at 7500 and Diverse and Dynamic Learning Environments Workshop for August 3 at 7500 for K 8 teachers at Pershing

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

9377. **Transfer from Options Network to Options Network****20230333030**

Rationale: Funds transferred to support equipment purchase for instructional improvement

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

9378. **Transfer from Citywide Student Support and Engagement to Uplift Community High School****20230334121**

Rationale: Allocate funds for end of the year school supplies FY23

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:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

9379. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20230407909**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550017 Il For Arts And Stem Education Grant 2

Amount: \$15,000

9380. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230408033**

Rationale: Transfer of funds for travel to a seminar

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54205	Travel Expense
110004	Distance Learning
499823	Esser Iii - Dw Targeted

Amount: \$15,000

9381. **Transfer from Diverse Learner Supports & Services to Information & Technology Services****20230413153**

Rationale: Re 1710 RTO Project

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$15,000

9382. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230413279**

Rationale: Transfer of funds to purchase food for professional development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Amount: \$15,000

9383. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20230413728**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9384. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20230413755**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23731	Patrick Henry Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9385. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20230413805**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9386. **Transfer from Student Support and Engagement to William E Dever Elementary School****20230413853**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9387. **Transfer from Student Support and Engagement to John Fiske Elementary School****20230413885**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9388. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20230413898**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9389. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20230413926**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9390. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20230413928**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9391. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230413939**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9392. **Transfer from Student Support and Engagement to Ombudsman Roseland****20230414026**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9393. **Transfer from Student Support and Engagement to Ombudsman Chicago- South****20230414027**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9394. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20230414036**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9395. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20230414057**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9396. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230414071**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9397. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20230414073**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,000

9398. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement****20230415311**

Rationale: Allocate funds to open additional PO for LPA FY23

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

9399. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230415932**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$15,000

9400. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,002

9401. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,007

9402. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,011

9403. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,012

9404. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355912**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,016

9405. **Transfer from George Leland Elementary School to Education General - City Wide****20230354066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,018

9406. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230345181**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,029

9407. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372459**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,029

9408. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20230348463**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065	St Cajetan School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,035

9409. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,056

9410. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,058

9411. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230356896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,061

9412. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230339805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,073

9413. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230363089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,073

9414. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20230418308**

Rationale: Clearing Negatives

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp McKinney Ventro Homeless-Leas

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
254608	School Security Personnel
499836	Arp McKinney Ventro Homeless-Leas

Amount: \$15,075

9415. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230353085**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,083

9416. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,101

9417. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,103

9418. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342920**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,107

9419. **Transfer from John W Cook Elementary School to Education General - City Wide****20230366589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,110

9420. **Transfer from James Ward Elementary School to Education General - City Wide****20230356326**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,125

9421. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,127

9422. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230346391**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,129

9423. **Transfer from Office of Catholic Schools to St Malacy School****20230338549**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69180	St Malacy School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$15,148

9424. **Transfer from William P Gray Elementary School to Education General - City Wide****20230344761**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,149

9425. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,156

9426. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,159

9427. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,161

9428. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230342129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,177

9429. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230360454**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,186

9430. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,196

9431. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20230414008**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,200

9432. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348146**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,207

9433. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,209

9434. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,210

9435. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230334995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,216

9436. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230363265**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,220

9437. **Transfer from Student Support and Engagement to William Howard Taft High School****20230416349**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$15,221

9438. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349813**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,225

9439. **Transfer from Percy L Julian High School to Education General - City Wide****20230336943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,227

9440. Transfer from Frederic Chopin Elementary School to Education General - City Wide**20230364878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,227

9441. Transfer from Education General - City Wide to ECIA Projects**20230418369**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
150005	High School Sports
499823	Esser Iii - Dw Targeted

Amount: \$15,231

9442. Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230353167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,233

9443. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**20230338592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,233

9444. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**20230417798**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,246

9445. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230413938**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,250

9446. **Transfer from World Language Academy High School to Education General - City Wide****20230334327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,251

9447. **Transfer from Nicholas Senn High School to Education General - City Wide****20230368324**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,257

9448. **Transfer from Percy L Julian High School to Education General - City Wide****20230336938**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,264

9449. **Transfer from Capital/Operations - City Wide to Skinner North****20230332069**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$15,265

9450. **Transfer from Bowen High School to Education General - City Wide****20230337825**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,269

9451. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367465**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,282

9452. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,287

9453. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230365551**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,317

9454. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,329

9455. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353436**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,337

9456. **Transfer from Office of Catholic Schools to St Genevieve School****20230339246**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,356

9457. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230372805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,375

9458. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353368**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,379

9459. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230342879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,385

9460. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,389

9461. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343673**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,390

9462. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230352283**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,397

9463. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20230409493**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,400

9464. **Transfer from Logandale Middle School to Education General - City Wide****20230349510**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,405

9465. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230366336**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,409

9466. **Transfer from John Palmer Elementary School to Education General - City Wide****20230339475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,414

9467. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,419

9468. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230346206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,425

9469. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230363356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,426

9470. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334275**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,433

9471. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,437

9472. **Transfer from Englewood STEM HS to Education General - City Wide****20230369303**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,439

9473. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230361119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,439

9474. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230338111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,491

9475. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230413809**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,500

9476. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230414568**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OEN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,500

9477. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362158**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,509

9478. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230372054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,510

9479. **Transfer from Grant Funded Programs Office - City Wide to St Andrew****20230417027**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title IIA - Other Private Supplementary Servc.

Transfer To:

69035	St Andrew
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494089	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,511

9480. **Transfer from Office of Catholic Schools to St Andrew****20230418045**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,517

9481. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,518

9482. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,520

9483. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343880**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,542

9484. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,546

9485. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230361924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,547

9486. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348915**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,547

9487. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,556

9488. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,570

9489. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,576

9490. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230408966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,588

9491. **Transfer from William W Carter Elementary School to Education General - City Wide****20230371751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,591

9492. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230417756**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,593

9493. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337740**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,611

9494. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,616

9495. **Transfer from Student Support and Engagement to Ravenswood Elementary School****20230413754**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,660

9496. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230354681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,664

9497. **Transfer from Northwest Middle School to Education General - City Wide****20230352525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,691

9498. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230363678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,696

9499. **Transfer from Office of Catholic Schools to F Xavier School****20230344060**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$15,696

9500. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20230413711**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$15,700

9501. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230343672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,708

9502. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,712

9503. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School****20230334153**

Rationale: Allocate funds to school for Art therapy FY23

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$15,720

9504. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230352142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,729

9505. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351780**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,738

9506. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230412410**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,745

9507. **Transfer from Office of Catholic Schools to Blessed Agnes School****20230408456**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$15,750

9508. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230358414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,761

9509. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,763

9510. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**20230334353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,767

9511. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**20230413541**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,795

9512. Transfer from Pulaski International School of Chicago to Education General - City Wide**20230351446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,809

9513. Transfer from Multicultural Arts High School to Education General - City Wide**20230368500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,838

9514. Transfer from Mount Greenwood Elementary School to Education General - City Wide**20230338005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,859

9515. **Transfer from Talman Elementary School to Education General - City Wide****20230349891**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,860

9516. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230367467**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,873

9517. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230349583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,874

9518. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338244**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,877

9519. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20230330327**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253	Queen Of All Saints School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,900

9520. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**20230409827**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25631 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,901

9521. Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide**20230412266**

Rationale: Funds Transfer From Project 2023 25631 OEN To Award 2023 443 00 08 Change Reason NA

Transfer From:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$15,901

9522. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**20230367926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,940

9523. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**20230358440**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,953

9524. Transfer from Arthur Dixon Elementary School to Education General - City Wide**20230366117**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,956

9525. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,971

9526. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230408967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,985

9527. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368255**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,993

9528. **Transfer from Network 17 to Network 17****20230411168**

Rationale: EOY Awards Technology

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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$16,000

9529. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School****20230413914**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23531	Charles G Hammond Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$16,000

9530. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20230413935**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$16,000

9531. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230345882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,026

9532. **Transfer from Wells Community Academy High School to Education General - City Wide****20230369367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,039

9533. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230340565**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,072

9534. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,101

9535. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230355173**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,127

9536. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350388**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,149

9537. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,155

9538. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346785**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,174

9539. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230344632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,189

9540. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230388221**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,195

9541. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230332689**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$16,200

9542. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230332102**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$16,203

9543. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230330229**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$16,208

9544. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,211

9545. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230415597**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25991 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$16,241

9546. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344521**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,241

9547. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348246**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,248

9548. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230409144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31181 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,250

9549. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230357989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,258

9550. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230354448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,317

9551. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343791**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,329

9552. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,331

9553. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230412603**

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
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$16,350

9554. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,359

9555. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,408

9556. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230356414**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,424

9557. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230339852**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,426

9558. **Transfer from Capital/Operations - City Wide to New Southside High School****20230417338**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 443 CIT Series 2023
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$16,430

9559. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351439**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,488

9560. **Transfer from Office of Catholic Schools to St Malacy School****20230331453**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,500

9561. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230338965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,507

9562. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230350961**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,534

9563. **Transfer from Kenwood Academy High School to Education General - City Wide****20230367638**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,578

9564. **Transfer from George H Corliss High School to Education General - City Wide****20230335653**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,580

9565. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,626

9566. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353162**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,660

9567. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,667

9568. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230348247**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,677

9569. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230334973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,689

9570. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,694

9571. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,796

9572. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230372090**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,801

9573. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230364841**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,815

9574. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,816

9575. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230346025**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,819

9576. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230364729**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,831

9577. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230412822**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,850

9578. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230409148**

Rationale: Transfer for tennis transfer

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
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$16,861

9579. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,866

9580. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES****20230408353**

Rationale: Montessori program funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008009	Montessori Schools

Amount: \$16,900

9581. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230408968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,901

9582. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230345676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,902

9583. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,958

9584. **Transfer from Business Diversity to Business Diversity****20230332011**

Rationale: Funding for 2023 B2G subscription

Transfer From:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$17,000

9585. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230411903**

Rationale: Per school request reducing the personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,000

9586. **Transfer from Office of Catholic Schools to St Bartholomew School****20230420852**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,000

9587. **Transfer from Education General - City Wide to Network 4****20230418333**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02441 Network 4
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,043

9588. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230346162**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,074

9589. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230367426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,087

9590. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230348680**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,089

9591. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School****20230334032**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442292	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$17,120

9592. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230346076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,132

9593. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338693**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,135

9594. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230344421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,138

9595. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345667**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,170

9596. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370027**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,172

9597. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,194

9598. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368652**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,211

9599. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,251

9600. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,254

9601. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342924**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,279

9602. **Transfer from John Barry Elementary School to Education General - City Wide****20230362569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,289

9603. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230354263**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,298

9604. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20230420821**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281	St. Elizabeth of Trinity
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,300

9605. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,304

9606. **Transfer from Office of Catholic Schools to St Genevieve School****20230415499**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111	St Genevieve School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,349

9607. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348518**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,349

9608. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365339**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,355

9609. **Transfer from George Washington High School to Education General - City Wide****20230408969**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,388

9610. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230360043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,392

9611. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230347018**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,432

9612. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230349824**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,440

9613. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230347956**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,440

9614. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,446

9615. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,458

9616. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,473

9617. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361764**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,502

9618. **Transfer from Student Support and Engagement to John Spry Elementary Community School****20230413701**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$17,520

9619. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230347703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,548

9620. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,563

9621. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,576

9622. **Transfer from Education General - City Wide to Talent Office - City Wide****20230419161**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499822	Esser Iii - District Initiatives

Amount: \$17,577

9623. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230359261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,602

9624. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344524**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,608

9625. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230358885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,626

9626. **Transfer from Student Support and Engagement to Marquette Elementary School****20230415961**

Rationale: OST funds to support the week one of Summer 23

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399504	After School Programs

Amount: \$17,645

9627. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230366734**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,647

9628. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361183**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,663

9629. **Transfer from Multicultural Arts High School to Education General - City Wide****20230368499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,699

9630. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334671**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,700

9631. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,723

9632. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230341306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,741

9633. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351093**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,744

9634. **Transfer from John C Dore Elementary School to Education General - City Wide****20230371602**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,746

9635. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,749

9636. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337626**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,767

9637. **Transfer from Morgan Park High School to Education General - City Wide****20230367544**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,813

9638. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230342390**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,822

9639. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230332601**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$17,837

9640. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,842

9641. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20230408450**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69056	Blessed Agnes School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,850

9642. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,856

9643. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230408970**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,916

9644. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230363837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,935

9645. Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**20230409481**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,972

9646. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**20230409027**

Rationale: OST Personnel to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,000

9647. Transfer from Office of Catholic Schools to Akiba Jewish Day School**20230409473**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

9648. Transfer from Office of Catholic Schools to Arie Crown School**20230409474**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

9649. Transfer from Office of Catholic Schools to Hillel Torah**20230409476**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

9650. **Transfer from Office of Catholic Schools to Ida Crown Jewish Academy****20230409477**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

9651. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230411772**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,000

9652. **Transfer from Department of JROTC to Department of JROTC****20230412130**

Rationale: Transferring funds to cover transportation expenses associated with end of year JROTC Cadet activities

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$18,000

9653. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20230412649**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

9654. **Transfer from Network 12 to Network 12****20230413606**

Rationale: Transfer funds to the travel line

Transfer From:

02521 Network 12
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$18,000

9655. **Transfer from James Otis Elementary School to Education General - City Wide****20230360251**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,068

9656. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230347556**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,091

9657. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335252**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,105

9658. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,108

9659. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341364**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,139

9660. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230364581**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,144

9661. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230360474**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,146

9662. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide****20230412260**

Rationale: Funds Transfer From Project 2023 24811 OEI To Award 2023 443 00 08 Change Reason NA

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$18,173

9663. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide****20230332004**

Rationale: Funds Transfer From Project 2023 22741 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22741	Grover Cleveland Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$18,180

9664. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,208

9665. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230372879**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,214

9666. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230338455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,218

9667. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,244

9668. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20230413792**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,270

9669. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359503**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,281

9670. **Transfer from Office of Catholic Schools to St Cajetan School****20230340986**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$18,290

9671. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School****20230332953**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$18,300

9672. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347470**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,323

9673. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy****20230407916**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$18,333

9674. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230344723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,356

9675. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230358756**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,363

9676. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230372845**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,381

9677. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230332120**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,400

9678. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230409499**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,400

9679. **Transfer from Kelvyn Park High School to Education General - City Wide****20230337627**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,442

9680. **Transfer from West Ridge Elementary School to Education General - City Wide****20230361053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,450

9681. **Transfer from Park Manor Elementary School to Education General - City Wide****20230340538**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,467

9682. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230363327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,472

9683. **Transfer from Foster Park Elementary School to Education General - City Wide****20230345624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,513

9684. **Transfer from North-Grand High School to Education General - City Wide****20230408971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,529

9685. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,530

9686. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350587**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,574

9687. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,583

9688. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340694**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,588

9689. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20230413759**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,600

9690. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,616

9691. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230339926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,617

9692. **Transfer from Capital/Operations - City Wide to Bowen High School****20230415565**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,620

9693. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364483**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,633

9694. **Transfer from Office of Catholic Schools to St Constance School****20230415331**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$18,657

9695. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230334571**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,657

9696. **Transfer from Network 3 to Early Childhood Development - City Wide****20230332427**

Rationale: Moving position to OECE

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$18,661

9697. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20230412070**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,670

9698. **Transfer from Lake View High School to Education General - City Wide****20230369600**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,676

9699. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,689

9700. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide****20230412258**

Rationale: Funds Transfer From Project 2022 29321 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$18,690

9701. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361187**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,725

9702. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES****20230413709**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$18,727

9703. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230340676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,740

9704. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20230413881**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$18,750

9705. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230347818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,761

9706. **Transfer from Morgan Park High School to Education General - City Wide****20230367541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,767

9707. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337739**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,780

9708. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230342052**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,794

9709. **Transfer from Thomas Kelly High School to Education General - City Wide****20230335497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,809

9710. Transfer from Hyde Park Academy High School to Education General - City Wide**20230370611**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,814

9711. Transfer from Wendell Phillips Academy High School to Education General - City Wide**20230369133**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,817

9712. Transfer from Kenwood Academy High School to Education General - City Wide**20230367644**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,864

9713. Transfer from Stephen T Mather High School to Education General - City Wide**20230336836**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,868

9714. Transfer from John Hay Elementary Community Academy to Education General - City Wide**20230355030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,869

9715. **Transfer from James Shields Middle School to Education General - City Wide****20230351130**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,880

9716. **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230416686**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEM 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,916

9717. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230362620**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,928

9718. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230368657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,944

9719. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20230413723**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$18,985

9720. **Transfer from Network 8 to Early Childhood Development - City Wide****20230332426**

Rationale: Moving position to OECE

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376684 State Preschool For All Age 3-5

Amount: \$18,993

9721. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20230332372**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,000

9722. **Transfer from Talent Office to Diverse Learner Supports & Services****20230411994**

Rationale: SW Intervention Starter Kit

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$19,000

9723. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230417257**

Rationale: Approximately 126 Total Hours of Professional Learning and Consultation Services for CPS CDPH Mental Health Services for the CPS Students Project

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$19,000

9724. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359232**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,015

9725. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20230413833**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$19,057

9726. **Transfer from John Fiske Elementary School to Education General - City Wide****20230371172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,074

9727. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20230414753**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title lia - Other Private Supplementary Servc.

Transfer To:

69012	Chicago Hope Academy
353	Title II - Teacher Quality
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
494090	Title lia - Other Private Supplementary Servc.

Amount: \$19,098

9728. **Transfer from Literacy to Literacy****20230413100**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440052	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440052	Title Iv, Part A

Amount: \$19,101

9729. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354854**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,113

9730. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230340092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,122

9731. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350720**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,180

9732. **Transfer from Thomas Hoynes Elementary School to Education General - City Wide****20230346428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23871	Thomas Hoynes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,184

9733. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230344461**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,216

9734. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341769**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,228

9735. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230360741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,238

9736. **Transfer from Office of Catholic Schools to St Viator School****20230420829**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,250

9737. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353164**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,255

9738. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,259

9739. **Transfer from Disney II Magnet School to Education General - City Wide****20230348104**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,307

9740. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230358904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,312

9741. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346784**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,323

9742. **Transfer from Office of Catholic Schools to St Hilary School****20230409539**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,332

9743. **Transfer from Office of Catholic Schools to St Hilary School****20230409543**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,332

9744. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,344

9745. Transfer from John Charles Haines Elementary School to Education General - City Wide**20230344460**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,346

9746. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**20230421280**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$19,392

9747. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**20230351856**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,438

9748. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**20230347559**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,450

9749. Transfer from South Loop Elementary School to Education General - City Wide**20230345513**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,450

9750. **Transfer from Disney II Magnet School to Education General - City Wide****20230348106**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,460

9751. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230368257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,492

9752. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230337153**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,495

9753. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20230413958**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$19,500

9754. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352893**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,519

9755. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230348914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,529

9756. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230417683**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

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
54205	Travel Expense
221021	Other Gfp-Improv Of Instr
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,532

9757. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230343779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,539

9758. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345968**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,555

9759. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230411376**

Rationale: Balancing FY23 IL Empower Grant Allocation

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433181	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,579

9760. **Transfer from Carl Schurz High School to Education General - City Wide****20230336028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,583

9761. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363863**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,589

9762. **Transfer from Marketing to Information & Technology Services****20230413525**

Rationale: Computer and office hardware purchases

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$19,594

9763. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230408972**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,601

9764. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350135**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,606

9765. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230417916**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$19,609

9766. **Transfer from Office of Catholic Schools to Chicago Hope Academy****20230417039**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69012 Chicago Hope Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$19,616

9767. **Transfer from South Loop Elementary School to Education General - City Wide****20230345514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,622

9768. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,639

9769. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230345782**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,654

9770. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349807**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,669

9771. **Transfer from Stephen T Mather High School to Education General - City Wide****20230336441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,672

9772. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230344050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,687

9773. **Transfer from A.N. Pritzker School to Education General - City Wide****20230347278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,690

9774. **Transfer from Little Village Elementary School to Education General - City Wide****20230360871**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,705

9775. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,705

9776. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230351878**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,714

9777. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230341367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,734

9778. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230361203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,743

9779. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230351818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,751

9780. **Transfer from North-Grand High School to Education General - City Wide****20230369750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,764

9781. **Transfer from Kenwood Academy High School to Education General - City Wide****20230368139**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,766

9782. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230408469**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,780

9783. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,805

9784. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350678**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,812

9785. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230357549**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,818

9786. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230353271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,819

9787. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,852

9788. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367212**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,866

9789. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20230417428**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26521 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$19,867

9790. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368419**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,870

9791. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364635**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,885

9792. **Transfer from Little Village Elementary School to Education General - City Wide****20230360869**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,885

9793. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230372333**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,888

9794. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230409995**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cjp
000000	Default Value

Amount: \$19,900

9795. **Transfer from Collins Academy High School to Education General - City Wide****20230367810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,915

9796. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230408382**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,935

9797. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,937

9798. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418028**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$19,987

9799. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230420728**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25731 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,990

9800. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools****20230331152**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$20,000

9801. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230331190**

Rationale: Building Magnet Excellence Workshop for June 14 at 10000 and Diverse Dynamic Learning Environments Workshop for August 3 at 10000 for 2 groups of K 8 teachers at Saucedo

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$20,000

9802. **Transfer from Arts to Arts****20230408252**

Rationale: Transfer funds to support equipment purchases for All City

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$20,000

9803. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230408657**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

9804. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230409002**

Rationale: CTA Fare cards

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$20,000

9805. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230411581**

Rationale: sports events services

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$20,000

9806. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230411766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,000

9807. **Transfer from Talent Office to Talent Office****20230412387**

Rationale: Lead with CPS communications contract payment

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$20,000

9808. **Transfer from Education General - City Wide to Information & Technology Services****20230412707**

Rationale: Transfer funding to Information Technology Services for the Affordable Connectivity Outreach Grant Program FY23

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500056 Affordable Connectivity Outreach Grant Program Fy23

Amount: \$20,000

9809. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20230413695**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25411 John M Smyth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

9810. **Transfer from Student Support and Engagement to STEM Magnet Academy****20230413704**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9811. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230413742**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9812. **Transfer from Student Support and Engagement to William H Brown Elementary School****20230413800**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9813. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20230413801**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9814. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20230413844**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9815. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230413947**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26231	James Weldon Johnson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9816. **Transfer from Student Support and Engagement to Lincoln Park High School****20230413968**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9817. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School****20230413974**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9818. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School****20230414000**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24571	Donald Morrill Math & Science Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9819. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20230414029**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9820. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20230414046**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9821. **Transfer from Student Support and Engagement to Phoenix Military Academy High School****20230414047**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9822. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20230414059**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$20,000

9823. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230414735**

Rationale: Transfer for supplies

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$20,000

9824. **Transfer from School Safety and Security Office to School Safety and Security Office****20230414885**

Rationale: order of end of year supplies for upcoming training and events

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$20,000

9825. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230416128**

Rationale: Needed funds for necessary furniture purchases

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211010	Tier I Services
000000	Default Value

Amount: \$20,000

9826. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230417432**

Rationale: transfer request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$20,000

9827. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230417514**

Rationale: Open PO for supply purchases

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$20,000

9828. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20230418724**

Rationale: General supplies 20000

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$20,000

9829. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230420211**

Rationale: Furniture for 5 new PreK rooms at Vick

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Amount: \$20,000

9830. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230354213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,013

9831. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,030

9832. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230349194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,042

9833. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,059

9834. **Transfer from James Hedges Elementary School to Education General - City Wide****20230343162**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,070

9835. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,092

9836. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357471**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,105

9837. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351855**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,118

9838. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,125

9839. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230362805**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,134

9840. **Transfer from North-Grand High School to Education General - City Wide****20230369752**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,140

9841. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,177

9842. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,202

9843. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20230417347**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,206

9844. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,225

9845. **Transfer from George Washington High School to Education General - City Wide****20230336485**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,229

9846. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230342458**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,231

9847. **Transfer from James Shields Middle School to Education General - City Wide****20230351129**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,269

9848. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230340473**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,285

9849. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement****20230409465**

Rationale: Realignment of funds for July per Cityspan

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$20,294

9850. Transfer from Office of Catholic Schools to St Matthias School**20230420818**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,323

9851. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**20230334268**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,328

9852. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**20230349351**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,349

9853. Transfer from John H Kinzie Elementary School to Education General - City Wide**20230342387**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,365

9854. Transfer from William H Prescott Elementary School to Education General - City Wide**20230340094**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,370

9855. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20230347008**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69110 St Gall School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$20,408

9856. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230338243**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,471

9857. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230352131**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,533

9858. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,574

9859. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230408973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,577

9860. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,578

9861. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230355848**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,589

9862. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230343628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,628

9863. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335530**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,629

9864. **Transfer from Education General - City Wide to College and Career Success Office****20230418368**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10870	College and Career Success Office
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$20,659

9865. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,692

9866. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350944**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,730

9867. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230350892**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,732

9868. **Transfer from William Howard Taft High School to Education General - City Wide****20230370206**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,759

9869. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230348145**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,762

9870. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230338194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,772

9871. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230354449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,775

9872. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230360455**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,800

9873. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370919**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,828

9874. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354531**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,843

9875. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339619**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,864

9876. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,875

9877. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,886

9878. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334355**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,922

9879. **Transfer from Education General - City Wide to Talent Office - City Wide****20230418332**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11070	Talent Office - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,923

9880. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334248**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,932

9881. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,952

9882. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20230413994**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$21,000

9883. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230364054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,050

9884. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230408974**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,073

9885. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230417349**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,105

9886. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,137

9887. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230343486**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,148

9888. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230365285**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,177

9889. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,186

9890. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,245

9891. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Citywide Student Support and Engagement****20230409469**

Rationale: Realignment of funds for July per Cityspan

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$21,277

9892. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230370416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,280

9893. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,313

9894. **Transfer from John Barry Elementary School to Education General - City Wide****20230362575**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,325

9895. **Transfer from Education General - City Wide to Network 15****20230418331**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02651 Network 15
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,348

9896. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230344525**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,351

9897. **Transfer from Carl Schurz High School to Education General - City Wide****20230336029**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,382

9898. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,387

9899. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230417381**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,392

9900. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230354955**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,400

9901. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230409430**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32011 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,436

9902. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366177**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,447

9903. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230356010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,458

9904. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,463

9905. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20230413930**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$21,500

9906. **Transfer from Logandale Middle School to Education General - City Wide****20230349508**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,510

9907. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230364253**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,540

9908. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230350201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,548

9909. **Transfer from John B Drake Elementary School to Education General - City Wide****20230372541**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,611

9910. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230364478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,617

9911. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20230332453**

Rationale: Additional OST funds to support year end expenditures

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,627

9912. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20230413456**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,631

9913. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230362998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,685

9914. **Transfer from William W Carter Elementary School to Education General - City Wide****20230371750**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,711

9915. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**20230332368**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29161	LaSalle Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,713

9916. Transfer from William B Ogden Elementary School to Education General - City Wide**20230359230**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,715

9917. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**20230342311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,717

9918. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**20230334352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,739

9919. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**20230355396**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,749

9920. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230414037**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$21,750

9921. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230414038**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$21,750

9922. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,772

9923. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336746**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,816

9924. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356815**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,827

9925. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230363349**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,854

9926. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,857

9927. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364422**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,860

9928. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370700**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,870

9929. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337741**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,891

9930. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230350437**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,894

9931. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,905

9932. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340695**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,952

9933. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365615**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,962

9934. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343005**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,982

9935. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230340921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,995

9936. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230333804**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers A3 program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$22,000

9937. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230340266**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,034

9938. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230370617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,035

9939. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,065

9940. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230353900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,067

9941. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359504**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,080

9942. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230345119**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,093

9943. **Transfer from Morgan Park High School to Education General - City Wide****20230367540**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,094

9944. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341592**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,129

9945. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230356238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,173

9946. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide****20230412256**

Rationale: Funds Transfer From Project 2023 25111 OPI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25111	Peter A Reinberg Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$22,186

9947. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350943**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,190

9948. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230355849**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,225

9949. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230408975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,229

9950. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357664**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,267

9951. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,282

9952. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,298

9953. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230348016**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,311

9954. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335797**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,314

9955. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,322

9956. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230367293**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,360

9957. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230346967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,366

9958. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230331549**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26251 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,394

9959. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341655**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,410

9960. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230342923**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,448

9961. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230371267**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,470

9962. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230352988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,529

9963. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357803**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,535

9964. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357672**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,542

9965. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230372413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,550

9966. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341651**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,555

9967. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230355091**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,575

9968. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230366670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,591

9969. **Transfer from Education General - City Wide to Student Assessment and MTSS****20230418367**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$22,624

9970. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,628

9971. **Transfer from William J Bogan High School to Education General - City Wide****20230347737**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,669

9972. **Transfer from George Washington Elementary School to Education General - City Wide****20230349079**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,696

9973. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,701

9974. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230353376**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,718

9975. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20230412594**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$22,735

9976. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230355110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,738

9977. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,744

9978. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230370873**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,744

9979. **Transfer from William J Bogan High School to Capital/Operations - City Wide****20230412240**

Rationale: Funds Transfer From Project 2023 46041 OPI To Award 2023 443 00 08 Change Reason NA

Transfer From:

46041	William J Bogan High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$22,792

9980. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348279**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,802

9981. **Transfer from Office of Catholic Schools to St Alphonsus****20230421157**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$22,803

9982. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230331470**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,822

9983. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230349348**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,825

9984. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230338697**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,825

9985. **Transfer from Chicago World Language Academy to Education General - City Wide****20230353034**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,825

9986. **Transfer from Student Support and Engagement to Chicago Excel HS****20230413827**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$22,838

9987. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,852

9988. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359535**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,856

9989. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,903

9990. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230357628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,906

9991. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230333805**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers C3 program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$23,000

9992. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230413954**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$23,000

9993. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230362713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,001

9994. **Transfer from Disney II Magnet School to Education General - City Wide****20230348107**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,005

9995. **Transfer from Portage Park Elementary School to Education General - City Wide****20230339070**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,013

9996. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230348277**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,034

9997. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230408346**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

26841	North River Elementary School
443	CIT Series 2023
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$23,043

9998. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,048

9999. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345194**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,062

10000 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365508**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,077

10001 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354532**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,080

10002 **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230412507**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$23,115

10003 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230371232**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,179

10004 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230358037**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,195

10005 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,212

10006 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230340628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,327

10007 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,407

10008 **Transfer from John C Dore Elementary School to Education General - City Wide****20230371896**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,412

10009 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,439

10010 Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**20230330228**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,604

10011 Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**20230408041**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,610

10012 Transfer from Oscar Mayer Magnet School to Education General - City Wide**20230340763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,619

10013 Transfer from Irma C Ruiz Elementary School to Education General - City Wide**20230341654**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,620

10014 Transfer from Charles N Holden Elementary School to Education General - City Wide**20230344295**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,626

10015 Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**20230352987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,647

10016 Transfer from A.N. Pritzker School to Education General - City Wide**20230347279**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,670

10017 Transfer from George Washington Carver Military Academy HS to Student Support and Engagement**20230412520**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$23,704

10018 Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**20230418819**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$23,780

10019 Transfer from Pathways in Education- Ashburn to Pathways in Education Humboldt Park**20230373443**

Rationale: I5 Non SBB

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$23,781

10020 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230347469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,784

10021 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362170**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,787

10022 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230358110**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,817

10023 **Transfer from Disney II Magnet School to Education General - City Wide****20230348098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,847

10024 **Transfer from Options Network to Options Network****20230420481**

Rationale: Funds transferred for marketing campaign to re engage drop out youth for enrollment in Options Schools

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54515 Services - Advertising
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$23,852

10025 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230341657**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,882

10026 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230355477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,960

10027 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230345952**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,980

10028 **Transfer from Lincoln Park High School to Education General - City Wide****20230335588**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,987

10029 **Transfer from Talent Office to Talent Office****20230410827**

Rationale: funds for bucket use

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$24,000

10030 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230370918**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,061

10031 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230345907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,078

10032 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230408976**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,089

10033 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230334676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,096

10034 **Transfer from Englewood STEM HS to Education General - City Wide****20230369306**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,125

10035 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359717**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,134

10036 **Transfer from West Park Elementary Academy to Education General - City Wide****20230358136**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,135

10037 **Transfer from Student Support and Engagement to George B McClellan Elementary School****20230413985**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24421 George B McClellan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$24,136

10038 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,145

10039 **Transfer from William E Dever Elementary School to Education General - City Wide****20230364960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,158

10040 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230365340**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,180

10041 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,185

10042 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230350590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual ESL - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,187

10043 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364189**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,205

10044 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230341389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,206

10045 Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**20230332073**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$24,226

10046 Transfer from Teacher Leader Development and Innovation to Talent Office**20230330891**

Rationale: reallocation of funds

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$24,271

10047 Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**20230366914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,320

10048 Transfer from Hiram H Belding Elementary School to Education General - City Wide**20230363353**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,331

10049 Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**20230415447**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,335

10050 Transfer from Carl von Linne Elementary School to Education General - City Wide**20230343837**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,350

10051 Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**20230332123**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,375

10052 Transfer from Joseph E Gary Elementary School to Education General - City Wide**20230343675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,463

10053 Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**20230367699**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,508

10054 Transfer from George Leland Elementary School to Education General - City Wide**20230354063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,609

10055 **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School****20230418818**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$24,626

10056 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230335250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,679

10057 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366904**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,683

10058 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230353490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,685

10059 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230366907**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,705

10060 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230356287**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,726

10061 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230350567**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,734

10062 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230360822**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,740

10063 **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20230373465**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24951 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,788

10064 **Transfer from Student Support and Engagement to Johnnie Coleman Elementary Academy****20230413835**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26751	Johnnie Coleman Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$24,800

10065 Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**20230413650**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,819

10066 Transfer from Michael M Byrne Elementary School to Education General - City Wide**20230363842**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,901

10067 Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**20230409135**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,901

10068 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230334564**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,930

10069 Transfer from Student Support and Engagement to Student Support and Engagement**20230332523**

Rationale: Transferring funds to support PO for Brazen subscription

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

10070 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334040**

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373006 Roe/lsc Operations

Amount: \$25,000

10071 **Transfer from Marketing to Information & Technology Services****20230375791**

Rationale: Additional hours for Ari Sendic ARA Website Build

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$25,000

10072 **Transfer from Education General - City Wide to Social and Emotional Learning****20230408435**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership Grant 23 4998 C3 program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$25,000

10073 **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230412305**

Rationale: OST College Visit

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

10074 **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20230413444**

Rationale: Transfer of funds for MSAP PD Teacher bucket in June

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$25,000

10075 **Transfer from Student Support and Engagement to Air Force Academy High School****20230413763**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$25,000

10076 **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School****20230414081**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$25,000

10077 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230417405**

Rationale: Newcomer outreach

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
263001	School Partners
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$25,000

10078 **Transfer from Lake View High School to Education General - City Wide****20230418162**

Rationale: FY22 Rollover Funds correction posted to wrong GV

Transfer From:

46211	Lake View High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070938	Hrcr And Lorriane M. Sullivan Fund- Child-Parent Center Program

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: \$25,000

10079 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366523**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,012

10080 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334045**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
211001	Attendance & Social Work
373006	Roe/Isc Operations

Amount: \$25,028

10081 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352684**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,048

10082 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230368967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,080

10083 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365781**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,119

10084 **Transfer from William Howard Taft High School to Education General - City Wide****20230370205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,145

10085 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230371308**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,173

10086 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230365118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,175

10087 **Transfer from Talent Office to Information & Technology Services****20230421231**

Rationale: CPS Work consulting

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$25,200

10088 **Transfer from William J Bogan High School to Education General - City Wide****20230347736**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,204

10089 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,205

10090 **Transfer from Edison Park Elementary School to Education General - City Wide****20230352352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,227

10091 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230343357**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,237

10092 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230364426**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,240

10093 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230362167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,298

10094 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230359612**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,309

10095 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230350028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,324

10096 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230370028**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,348

10097 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230359675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,364

10098 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,412

10099 **Transfer from North-Grand High School to Education General - City Wide****20230369757**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,414

10100 **Transfer from Disney II Magnet School to Education General - City Wide****20230348108**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,481

10101 **Transfer from Office of Catholic Schools to Blessed Agnes School****20230409515**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,496

10102 **Transfer from Office of Catholic Schools to Blessed Agnes School****20230415496**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,496

10103 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230363352**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,538

10104 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350942**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,538

10105 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230335810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,569

10106 **Transfer from Language & Cultural Education - City Wide to Marketing****20230420732**

Rationale: Welcome Center Environmental Branding

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$25,577

10107 **Transfer from A.N. Pritzker School to Education General - City Wide****20230347282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,613

10108 **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20230408176**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2023 26731 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,616

10109 **Transfer from Business Diversity to Business Diversity****20230332007**

Rationale: Funding for 2023 B2G subscription

Transfer From:

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$25,627

10110 **Transfer from Kenwood Academy High School to Education General - City Wide****20230367639**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,827

10111 **Transfer from Roald Amundsen High School to Education General - City Wide****20230355001**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,831

10112 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344583**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,832

10113 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363597**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,902

10114 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230343554**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,904

10115 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230365614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,923

10116 **Transfer from Student Support and Engagement to Uplift Community High School****20230413761**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$26,100

10117 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230354409**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,160

10118 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230359509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,163

10119 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342008**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,173

10120 Transfer from Roald Amundsen High School to Education General - City Wide**20230354996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,193

10121 Transfer from George Washington High School to Education General - City Wide**20230336490**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,216

10122 Transfer from Education General - City Wide to Network 14**20230418330**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02641 Network 14
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,222

10123 Transfer from Wendell Smith Elementary School to Education General - City Wide**20230408977**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,291

10124 Transfer from Student Support and Engagement to John Whistler Elementary School**20230413743**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25831 John Whistler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$26,300

10125 **Transfer from Student Support and Engagement to Excel South Shore HS****20230413877**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$26,314

10126 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230362156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,353

10127 **Transfer from Edison Park Elementary School to Education General - City Wide****20230352356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,367

10128 **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230408049**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,376

10129 **Transfer from North-Grand High School to Education General - City Wide****20230369751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,378

10130 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346787**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,423

10131 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367205**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,440

10132 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,534

10133 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230341568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,543

10134 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347072**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,563

10135 Transfer from Mariano Azuela Elementary School to Education General - City Wide**20230366710**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,580

10136 Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**20230334345**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,627

10137 Transfer from Nicholas Senn High School to Education General - City Wide**20230368311**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,693

10138 Transfer from William E Dever Elementary School to Education General - City Wide**20230365198**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,701

10139 Transfer from William G Hibbard Elementary School to Education General - City Wide**20230341887**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,715

10140 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230350140**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,731

10141 **Transfer from West Ridge Elementary School to Education General - City Wide****20230361057**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,751

10142 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230355521**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,766

10143 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230346783**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,809

10144 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230360559**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,997

10145 Transfer from Teaching and Learning Office to James Otis Elementary School**20230407920**

Rationale: IL Arts and Stem Grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Transfer To:

24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

Amount: \$27,000

10146 Transfer from William E Dever Elementary School to Education General - City Wide**20230365202**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,026

10147 Transfer from Lake View High School to Education General - City Wide**20230369601**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,033

10148 Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**20230348240**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,040

10149 Transfer from William E Dever Elementary School to Education General - City Wide**20230365199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,071

10150 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230351852**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,076

10151 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230364543**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,097

10152 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230361534**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,103

10153 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362921**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,175

10154 **Transfer from West Ridge Elementary School to Education General - City Wide****20230361054**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,177

10155 Transfer from Mariano Azuela Elementary School to Education General - City Wide**20230366706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,180

10156 Transfer from William J Bogan High School to Education General - City Wide**20230411374**

Rationale: Balancing of FY23 IL Empower Grant Allocation

Transfer From:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433181	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,206

10157 Transfer from LaSalle Elementary Language Academy to Education General - City Wide**20230351809**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,215

10158 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230370698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,219

10159 Transfer from Office of Catholic Schools to Holy Angels School**20230409497**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124	Holy Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,263

10160 **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230413823**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$27,313

10161 **Transfer from William Howard Taft High School to Education General - City Wide****20230370218**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,323

10162 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370063**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,353

10163 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230340215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,357

10164 **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement****20230414760**

Rationale: Realignment of funds for July per Cityspan budget

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$27,359

10165 Transfer from Ellen Mitchell Elementary School to Education General - City Wide**20230360477**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,372

10166 Transfer from George W Curtis Elementary School to Education General - City Wide**20230372881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,386

10167 Transfer from Alex Haley Elementary Academy to Education General - City Wide**20230361017**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,408

10168 Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**20230410910**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,473

10169 Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**20230337723**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,484

10170 **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230413737**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$27,500

10171 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230337840**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,527

10172 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230358168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,657

10173 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361196**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,664

10174 **Transfer from Student Support and Engagement to John C Coonley Elementary School****20230413840**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$27,670

10175 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230357427**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,710

10176 **Transfer from Office of Catholic Schools to St Sabina School****20230409484**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,741

10177 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230413112**

Rationale: Bucket for UIC PD

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$27,755

10178 **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230417769**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$27,808

10179 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368418**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,813

10180 Transfer from Francis M McKay Elementary School to Education General - City Wide**20230359965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,909

10181 Transfer from John L Marsh Elementary School to Education General - City Wide**20230408978**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,912

10182 Transfer from Lyman A Budlong Elementary School to Education General - City Wide**20230364092**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,940

10183 Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**20230340478**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,978

10184 Transfer from South Shore Intl College Prep High School to Education General - City Wide**20230337032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,984

10185 **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20230413715**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$28,000

10186 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230420187**

Rationale: cooling supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$28,000

10187 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,035

10188 **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School****20230408355**

Rationale: Montessori program funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008009	Montessori Schools

Amount: \$28,050

10189 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,108

10190 Transfer from Fort Dearborn Elementary School to Education General - City Wide**20230371686**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,163

10191 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230345115**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,213

10192 Transfer from Hyde Park Academy High School to Education General - City Wide**20230370614**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,263

10193 Transfer from Englewood STEM HS to Education General - City Wide**20230369309**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,265

10194 Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**20230415485**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,269

10195 **Transfer from Nicholas Senn High School to Education General - City Wide****20230368315**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,271

10196 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230417378**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31111 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$28,307

10197 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363647**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,330

10198 **Transfer from Disney II Magnet School to Education General - City Wide****20230348112**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,379

10199 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230416727**

Rationale: Funds needed to purchase necessary supplies for healing centered project efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Amount: \$28,385

10200 Transfer from Morgan Park High School to Education General - City Wide**20230408979**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,428

10201 Transfer from Oscar DePriest Elementary School to Education General - City Wide**20230352857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,447

10202 Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**20230348441**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,498

10203 Transfer from Wildwood IB World Magnet School to Education General - City Wide**20230348516**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,507

10204 Transfer from Nathanael Greene Elementary School to Education General - City Wide**20230342053**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intri/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,529

10205 **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230408042**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,532

10206 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230330763**

Rationale: additional repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$28,537

10207 **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230409860**

Rationale: Glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$28,537

10208 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354857**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,565

10209 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230350712**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,641

10210 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,654

10211 **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230415495**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22521	Little Village Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$28,671

10212 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230340156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,749

10213 **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230408044**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$28,776

10214 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,846

10215 Transfer from Marvin Camras Elementary School to Education General - City Wide**20230371269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,852

10216 Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230336704**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,907

10217 Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230353160**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,969

10218 Transfer from Department of JROTC to Department of JROTC**20230412129**

Rationale: Transferring funds to cover transportation expenses associated with end of year JROTC Cadet activities

Transfer From:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Amount: \$29,000

10219 Transfer from James N Thorp Elementary School to Education General - City Wide**20230337988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,122

10220 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230370701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,153

10221 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230347356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,173

10222 **Transfer from Literacy to Literacy****20230420457**

Rationale: Funds to be used for consulting services for Literacy Vision 2.0

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$29,208

10223 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230351776**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,279

10224 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230363118**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,342

10225 Transfer from George B Swift Elementary Specialty School to Education General - City Wide**20230358030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,346

10226 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230345111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,351

10227 Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**20230348278**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,371

10228 Transfer from Carl Schurz High School to Education General - City Wide**20230336443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,432

10229 Transfer from John Foster Dulles Elementary School to Education General - City Wide**20230350963**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,458

10230 **Transfer from Morgan Park High School to Education General - City Wide****20230367548**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,466

10231 **Transfer from Thomas Kelly High School to Education General - City Wide****20230335501**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,502

10232 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,520

10233 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341624**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,521

10234 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230343838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,529

10235 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230356812**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,543

10236 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230354853**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,614

10237 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230408046**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$29,708

10238 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372156**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,714

10239 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230348808**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,719

10240 Transfer from John H Kinzie Elementary School to Education General - City Wide**20230342389**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,736

10241 Transfer from John C Burroughs Elementary School to Education General - City Wide**20230362430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,770

10242 Transfer from Chicago Academy High School to Education General - City Wide**20230336973**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,850

10243 Transfer from Michael M Byrne Elementary School to Education General - City Wide**20230408980**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,857

10244 Transfer from Luke O'Toole Elementary School to Education General - City Wide**20230338113**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,873

10245 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,901

10246 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359050**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,928

10247 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230344582**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,952

10248 **Transfer from West Ridge Elementary School to Education General - City Wide****20230361056**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,952

10249 **Transfer from Network 11 to Network 11****20230330964**

Rationale: I am requesting to move funds for ONS Retreat Lodging and N11 Summer Retreat Lodging

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
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$30,000

10250 **Transfer from Education General - City Wide to Early College and Career - City Wide****20230331340**

Rationale: Roadmap Enrollment Days Transportation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

10251 **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20230407908**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Amount: \$30,000

10252 **Transfer from Harlan Community Academy - Evening HS to Education General - City Wide****20230408226**

Rationale: CK 8852 GGD 20220021 PLTW Engineering program

Transfer From:

51022 Harlan Community Academy - Evening HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070933 Project Lead The Way

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: \$30,000

10253 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230412738**

Rationale: Summer of Algebra transfer to cover teacher pay for the July 4th holiday

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

10254 **Transfer from Student Support and Engagement to Nicholas Senn High School****20230413683**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,000

10255 **Transfer from Student Support and Engagement to Wendell Smith Elementary School****20230413693**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$30,000

10256 **Transfer from Student Support and Engagement to Englewood STEM HS****20230413873**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$30,000

10257 **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230413934**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$30,000

10258 **Transfer from Arts to Arts****20230417864**

Rationale: Transfer funds to support purchasing books for professional learning sessions with CPS teachers

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53305	Instructional Materials (Non-Digital)
113035	All City Arts K-12
000000	Default Value

Amount: \$30,000

10259 **Transfer from Early College and Career to Early College and Career - City Wide****20230420302**

Rationale: Student Stipend Payment

Transfer From:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000981	Computer Science Ecce

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
160011	Summer School
000000	Default Value

Amount: \$30,000

10260 **Transfer from Morgan Park High School to Education General - City Wide****20230367547**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,021

10261 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351096**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,122

10262 **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy****20230332630**

Rationale: Additional OST funds to support programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

63161 Little Black Pearl Art and Design Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,150

10263 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337722**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,173

10264 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230340971**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,197

10265 **Transfer from Nicholas Senn High School to Education General - City Wide****20230368317**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,224

10266 **Transfer from Chicago Academy High School to Education General - City Wide****20230336975**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,306

10267 **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20230413637**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$30,485

10268 **Transfer from Sauganash Elementary School to Education General - City Wide****20230341250**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,505

10269 **Transfer from Lake View High School to Education General - City Wide****20230369607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,533

10270 Transfer from Alessandro Volta Elementary School to Education General - City Wide**20230352685**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,539

10271 Transfer from Benito Juarez Community Academy High School to Education General - City Wide**20230367199**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,556

10272 Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**20230372334**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,557

10273 Transfer from Josephine C Locke Elementary School to Education General - City Wide**20230358882**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,591

10274 Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**20230367291**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,595

10275 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336703**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,670

10276 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,789

10277 **Transfer from Student Support and Engagement to Ashburn Community Elementary School****20230413772**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$30,800

10278 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230360273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,818

10279 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351098**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,845

10280 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230357670**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,009

10281 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372157**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,028

10282 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230362925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,045

10283 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230365999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,061

10284 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230353432**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,121

10285 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359192**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,146

10286 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,197

10287 **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20230415170**

Rationale: Transfer of funds to open new Distributed Leadership Manager position

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494088	Title IIA Teacher Quality

Amount: \$31,209

10288 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230408981**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,219

10289 **Transfer from Office of Catholic Schools to St Angela School****20230409522**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,228

10290 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230343442**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,250

10291 **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230413834**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$31,300

10292 **Transfer from Kenwood Academy High School to Education General - City Wide****20230367640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,317

10293 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230354475**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,326

10294 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368423**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,437

10295 Transfer from John C Coonley Elementary School to Education General - City Wide**20230371713**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,454

10296 Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**20230367468**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,521

10297 Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**20230417785**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$31,528

10298 Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**20230412485**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$31,630

10299 Transfer from Rudyard Kipling Elementary School to Education General - City Wide**20230343120**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,688

10300 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230366080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,754

10301 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230410992**

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Amount: \$31,787

10302 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230348515**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,789

10303 **Transfer from Teaching and Learning Office to James Otis Elementary School****20230407918**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$31,833

10304 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,892

10305 **Transfer from Northwest Middle School to Education General - City Wide****20230352527**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,944

10306 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359241**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,955

10307 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371716**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,955

10308 **Transfer from Lake View High School to Education General - City Wide****20230369599**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,987

10309 **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide****20230412235**

Rationale: Funds Transfer From Project 2023 24421 OHI 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24421 George B McClellan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$31,995

10310 Transfer from Roald Amundsen High School to Education General - City Wide**20230355004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,003

10311 Transfer from Jonathan Burr Elementary School to Education General - City Wide**20230361566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,030

10312 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230418555**

Rationale: Transfer funds for seminar fees and subscriptions

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
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$32,100

10313 Transfer from North-Grand High School to Education General - City Wide**20230369753**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,139

10314 Transfer from Nicholas Senn High School to Education General - City Wide**20230368323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,160

10315 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355910**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,199

10316 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,201

10317 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230358834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,244

10318 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230408982**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,398

10319 **Transfer from Procurement and Contracts Office to Information & Technology Services****20230332303**

Rationale: transfer request

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$32,400

10320 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230338993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,438

10321 **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230409500**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,500

10322 **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230415483**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,500

10323 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,536

10324 **Transfer from Spencer Technology Academy to Education General - City Wide****20230359069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,537

10325 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351443**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,540

10326 **Transfer from Lincoln Park High School to Education General - City Wide****20230408983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,744

10327 **Transfer from George Washington Elementary School to Education General - City Wide****20230349077**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,766

10328 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334249**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,769

10329 **Transfer from Office of Catholic Schools to St Sabina School****20230331460**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,800

10330 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230417797**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,816

10331 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230366705**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,843

10332 **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20230389313**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$32,900

10333 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230334351**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,944

10334 **Transfer from Englewood STEM HS to Education General - City Wide****20230369307**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,978

10335 Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**20230413931**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$33,000

10336 Transfer from Carl von Linne Elementary School to Education General - City Wide**20230344154**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,120

10337 Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20230370059**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,188

10338 Transfer from Education General - City Wide to Network 6**20230418329**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02461	Network 6
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,223

10339 Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**20230346613**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,295

10340 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230359967**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,304

10341 **Transfer from Stephen T Mather High School to Education General - City Wide****20230336830**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,320

10342 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349367**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,321

10343 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,359

10344 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,366

10345 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350676**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,424

10346 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230349810**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,430

10347 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230354899**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,457

10348 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230359539**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,680

10349 **Transfer from Arts to Arts****20230409423**

Rationale: Transfer to buy Realize Reverberate percussion equipment

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$33,760

10350 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,767

10351 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230350677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,822

10352 **Transfer from Carl Schurz High School to Education General - City Wide****20230336031**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,882

10353 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337929**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,034

10354 **Transfer from James Monroe Elementary School to Education General - City Wide****20230338362**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,114

10355 Transfer from Carl Schurz High School to Education General - City Wide**20230336445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,130

10356 Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**20230350674**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,133

10357 Transfer from Theodore Herzl Elementary School to Education General - City Wide**20230345779**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,136

10358 Transfer from John C Coonley Elementary School to Education General - City Wide**20230371708**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,150

10359 Transfer from George Washington High School to Education General - City Wide**20230336497**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,304

10360 Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**20230332138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23311 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$34,387

10361 Transfer from Florence Nightingale Elementary School to Education General - City Wide**20230360623**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,422

10362 Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**20230413703**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$34,429

10363 Transfer from Francis M McKay Elementary School to Education General - City Wide**20230359964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,464

10364 Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**20230356082**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,512

10365 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336325**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,581

10366 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230352682**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,597

10367 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230343429**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,622

10368 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347075**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,625

10369 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359235**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,670

10370 **Transfer from Nicholas Senn High School to Education General - City Wide****20230368320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,696

10371 **Transfer from Stephen T Mather High School to Education General - City Wide****20230408984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,703

10372 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230349369**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,804

10373 **Transfer from John F Kennedy High School to Education General - City Wide****20230368041**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,901

10374 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,918

10375 Transfer from Portage Park Elementary School to Education General - City Wide**20230339078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,954

10376 Transfer from George F Cassell Elementary School to Education General - City Wide**20230372051**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,966

10377 Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**20230372665**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,969

10378 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230409152**

Rationale: Transfer request for Simeon's CTE Electrical Program to purchase a classroom set 30 desktops from CDW

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
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147402	Electricity-Vocational
474570	Special Student Needs-C. Perkins

Amount: \$35,000

10379 Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**20230409426**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$35,000

10380 Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230420188**

Rationale: cooling supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$35,000

10381 Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**20230409489**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,022

10382 Transfer from Mount Greenwood Elementary School to Education General - City Wide**20230337999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,056

10383 Transfer from Back of the Yards IB HS to Education General - City Wide**20230370320**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,065

10384 Transfer from Northside College Preparatory High School to Education General - City Wide**20230352004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,126

10385 Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**20230354259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,187

10386 Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230338818**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,234

10387 Transfer from John J Audubon Elementary School to Education General - City Wide**20230361143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,241

10388 Transfer from Luther Burbank Elementary School to Education General - City Wide**20230364636**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,263

10389 Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**20230363799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,297

10390 **Transfer from Office of Catholic Schools to St Malacy School****20230409502**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,302

10391 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230332062**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 53061 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,305

10392 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230342829**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,356

10393 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230365509**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,379

10394 **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20230408181**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

66578	Noble - The Noble Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,512

10395 **Transfer from Lake View High School to Education General - City Wide****20230369604**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,514

10396 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230339881**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,631

10397 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230354529**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,669

10398 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230410158**

Rationale: Allocate funds to open FY23 PO s per spring budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,681

10399 **Transfer from John Palmer Elementary School to Education General - City Wide****20230339044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,682

10400 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351378**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,818

10401 **Transfer from Thomas Kelly High School to Education General - City Wide****20230335506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,839

10402 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230358445**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,869

10403 **Transfer from John Palmer Elementary School to Education General - City Wide****20230339042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,931

10404 **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230332293**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,000

10405 Transfer from Arts to Arts**20230409767**

Rationale: Move funds to support All City equipment purchases

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
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$36,000

10406 Transfer from John Charles Haines Elementary School to Education General - City Wide**20230344464**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,003

10407 Transfer from Mary Lyon Elementary School to Education General - City Wide**20230340213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,071

10408 Transfer from Capital/Operations - City Wide to Kenwood Academy High School**20230411987**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,208

10409 Transfer from Skinner North to Education General - City Wide**20230370984**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,241

10410 Transfer from Oriole Park Elementary School to Education General - City Wide**20230358174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,251

10411 Transfer from Education General - City Wide to Network 5**20230418328**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02451	Network 5
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$36,271

10412 Transfer from Thomas Kelly High School to Education General - City Wide**20230335499**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,313

10413 Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**20230340261**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,328

10414 Transfer from Marine Leadership Academy at Ames to Education General - City Wide**20230350719**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,335

10415 Transfer from North-Grand High School to Education General - City Wide**20230369758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,602

10416 Transfer from DeWitt Clinton Elementary School to Education General - City Wide**20230370874**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,614

10417 Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**20230410000**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,620

10418 Transfer from George Armstrong International Studies ES to Education General - City Wide**20230364190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,754

10419 Transfer from Jordan Elementary Community School to Education General - City Wide**20230371201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,836

10420 **Transfer from William P Gray Elementary School to Education General - City Wide****20230344766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,849

10421 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230363798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,850

10422 **Transfer from John F Kennedy High School to Education General - City Wide****20230368044**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,909

10423 **Transfer from Nicholas Senn High School to Education General - City Wide****20230368310**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,911

10424 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230417329**

Rationale: Funds for PreK screening kits

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 376684 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
 376684 State Preschool For All Age 3-5

Amount: \$37,000

10425 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230347076**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,032

10426 Transfer from Nicholas Senn High School to Education General - City Wide**20230408985**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,033

10427 Transfer from Marvin Camras Elementary School to Education General - City Wide**20230371273**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,050

10428 Transfer from Skinner North to Education General - City Wide**20230366633**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,079

10429 Transfer from Ferdinand Peck Elementary School to Education General - City Wide**20230357632**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,104

10430 Transfer from Morgan Park High School to Education General - City Wide**20230367545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,148

10431 Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**20230412228**

Rationale: Funds Transfer From Project 2023 23871 OHI To Award 2023 443 00 08 Change Reason NA

Transfer From:

23871 Thomas Hoyne Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$37,230

10432 Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**20230408053**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$37,232

10433 Transfer from National Teachers Elementary Academy to Education General - City Wide**20230350238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,301

10434 Transfer from Augustus H Burley Elementary School to Education General - City Wide**20230361379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,342

10435 Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**20230365994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,410

10436 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230414669**

Rationale: Transfer for reclassification

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$37,419

10437 Transfer from Education General - City Wide to Early College and Career - City Wide**20230417680**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

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
53304	Instructional Materials (Digital)
223013	Assessments/Standards
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$37,419

10438 Transfer from Washington D Smyser Elementary School to Education General - City Wide**20230359048**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,449

10439 Transfer from Student Support and Engagement to Collins Academy High School**20230413837**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$37,500

10440 **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School****20230413897**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$37,500

10441 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230340766**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,527

10442 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230341622**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,750

10443 **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20230409490**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$37,800

10444 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230408986**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,912

10445 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230412737**

Rationale: Summer of Algebra additional funding for teacher PL pay

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$37,955

10446 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230352897**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,031

10447 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230359377**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,077

10448 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230351381**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,147

10449 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230361184**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,272

10450 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,397

10451 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334043**

Rationale: Clearing negative to balance grant

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 373006 Roe/Isc Operations

Amount: \$38,422

10452 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230351449**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,473

10453 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346384**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,513

10454 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230361382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,541

10455 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230363862**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,633

10456 **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230415482**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,698

10457 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,935

10458 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,027

10459 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368431**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,050

10460 Transfer from Morgan Park High School to Education General - City Wide**20230408987**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,091

10461 Transfer from Lake View High School to Education General - City Wide**20230369610**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,117

10462 Transfer from George Westinghouse College Prep to Education General - City Wide**20230336327**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,170

10463 Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**20230331483**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,375

10464 Transfer from St Philip Neri School to Office of Catholic Schools**20230415283**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,375

10465 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230366520**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,467

10466 **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230417782**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$39,508

10467 **Transfer from Education General - City Wide to Network 2****20230418327**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

02421	Network 2
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$39,622

10468 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334272**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,653

10469 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230345964**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,684

10470 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230366446**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,700

10471 **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20230332454**

Rationale: Remaining Q4 OST funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23421	Ariel Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$39,790

10472 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230359234**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,895

10473 **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230333243**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Transfer To:

69087	Methodist Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$40,000

10474 **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230408617**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$40,000

10475 **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20230413769**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$40,000

10476 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230418662**

Rationale: transfer request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$40,000

10477 **Transfer from Network 13 to Network 13****20230420405**

Rationale: Transfer funds to pay consultants for PD for improvement of instruction

Transfer From:

02531	Network 13
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430288	Title I - District Initiatives

Transfer To:

02531	Network 13
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
430288	Title I - District Initiatives

Amount: \$40,000

10478 **Transfer from Roald Amundsen High School to Education General - City Wide****20230354999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,044

10479 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230336329**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,087

10480 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230411997**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,117

10481 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,185

10482 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339617**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,195

10483 **Transfer from Thomas Kelly High School to Education General - City Wide****20230335500**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,300

10484 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360628**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,356

10485 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230335803**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,356

10486 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370068**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,427

10487 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,463

10488 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230367203**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,623

10489 **Transfer from A.N. Pritzker School to Education General - City Wide****20230347281**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,806

10490 Transfer from John F Kennedy High School to Education General - City Wide**20230368045**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,824

10491 Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230353169**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,861

10492 Transfer from DeWitt Clinton Elementary School to Education General - City Wide**20230370875**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,875

10493 Transfer from South Loop Elementary School to Education General - City Wide**20230345511**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,904

10494 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230412875**

Rationale: Group H and P cover food costs for the end of fiscal year 2023

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 422506 Summer Food Service Program 23

Amount: \$41,000

10495 Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230367415**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,153

10496 Transfer from Thomas J Waters Elementary School to Education General - City Wide**20230350888**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,204

10497 Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**20230367417**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,225

10498 Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**20230409116**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI 9 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$41,255

10499 Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**20230367701**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,276

10500 Transfer from John W Garvy Elementary School to Education General - City Wide**20230342282**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,282

10501 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230345116**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,316

10502 Transfer from George Westinghouse College Prep to Education General - City Wide**20230336331**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,543

10503 Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230339217**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,560

10504 Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**20230361190**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,568

10505 Transfer from Student Support and Engagement to John Foster Dulles Elementary School**20230413865**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$41,675

10506 Transfer from John J Audubon Elementary School to Education General - City Wide**20230360960**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,877

10507 Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**20230347231**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056	Blessed Agnes School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$41,916

10508 Transfer from Language & Cultural Education - City Wide to ECIA Projects**20230416996**

Rationale: Position processing

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp McKinney Ventro Homeless-Leas

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
221002	World Language Instructor Support
499836	Arp McKinney Ventro Homeless-Leas

Amount: \$41,986

10509 Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**20230409255**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$42,000

10510 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362681**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,117

10511 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230344707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,230

10512 **Transfer from Education General - City Wide to Early College and Career****20230418326**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,327

10513 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230364641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,390

10514 **Transfer from John F Kennedy High School to Education General - City Wide****20230368043**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,447

10515 Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**20230332255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$42,466

10516 Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**20230333831**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$42,519

10517 Transfer from Peter A Reinberg Elementary School to Education General - City Wide**20230340630**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,609

10518 Transfer from William H Ray Elementary School to Education General - City Wide**20230360321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,690

10519 Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**20230420916**

Rationale: AV equipment for training room

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000000 Default Value

Amount: \$42,991

10520 **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20230407906**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$43,000

10521 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230355914**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,016

10522 **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230332773**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$43,073

10523 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362768**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,148

10524 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341711**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,150

10525 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230363002**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,315

10526 **Transfer from Roald Amundsen High School to Education General - City Wide****20230355003**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,331

10527 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230341777**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,384

10528 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370318**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,543

10529 **Transfer from Disney II Magnet School to Education General - City Wide****20230348111**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,547

10530 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230372457**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,567

10531 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357167**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,591

10532 **Transfer from Education General - City Wide to Student Support and Engagement****20230418325**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$43,789

10533 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230365416**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,844

10534 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230365174**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,002

10535 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230408988**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,032

10536 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230362675**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,055

10537 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230359191**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,093

10538 **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230413988**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$44,206

10539 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230408989**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,438

10540 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230372238**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,693

10541 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230414670**

Rationale: Transfer for reclassification

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$44,964

10542 **Transfer from Education General - City Wide to Early College and Career - City Wide****20230417681**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$44,964

10543 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230354138**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,995

10544 **Transfer from Literacy to Literacy****20230413115**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$45,000

10545 **Transfer from Lincoln Park High School to Education General - City Wide****20230408990**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,080

10546 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230359046**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,105

10547 **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230332201**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$45,141

10548 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230362770**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,215

10549 **Transfer from John F Kennedy High School to Education General - City Wide****20230368039**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,281

10550 Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20230417063**

Rationale: Take home book order requisition

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$45,519

10551 Transfer from James Monroe Elementary School to Education General - City Wide**20230338360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,564

10552 Transfer from Edward N Hurley Elementary School to Education General - City Wide**20230342927**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,640

10553 Transfer from Mark Twain Elementary School to Education General - City Wide**20230339358**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,724

10554 Transfer from Thomas Kelly High School to Education General - City Wide**20230335507**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,738

10555 Transfer from Arts to Arts**20230409763**

Rationale: Move funds to support All City equipment purchases

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
 55005 Property - Equipment
 113035 All City Arts K-12
 000000 Default Value

Amount: \$46,000

10556 Transfer from Logandale Middle School to Education General - City Wide**20230349506**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,035

10557 Transfer from George Washington Elementary School to Education General - City Wide**20230349080**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,039

10558 Transfer from Carl Schurz High School to Education General - City Wide**20230336444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,048

10559 Transfer from George Washington High School to Education General - City Wide**20230336495**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,078

10560 **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20230332771**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,143

10561 **Transfer from Portage Park Elementary School to Education General - City Wide****20230339074**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,349

10562 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230371965**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,460

10563 **Transfer from Roald Amundsen High School to Education General - City Wide****20230354993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,481

10564 **Transfer from Carl Schurz High School to Education General - City Wide****20230336032**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,777

10565 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230418025**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$47,019

10566 **Transfer from Lake View High School to Education General - City Wide****20230369609**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,105

10567 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230361966**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,110

10568 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230350945**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,162

10569 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230341885**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,174

10570 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352012**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,253

10571 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230345197**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,275

10572 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230360631**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,348

10573 **Transfer from William Howard Taft High School to Education General - City Wide****20230408991**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,394

10574 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337743**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,401

10575 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337744**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,524

10576 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230367413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,647

10577 **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230408183**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$47,714

10578 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230351095**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,812

10579 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230337724**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,094

10580 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230350242**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,183

10581 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230347410**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,268

10582 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230371715**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,283

10583 **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20230417354**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,390

10584 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346379**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,444

10585 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230408992**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,460

10586 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367706**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,540

10587 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230357163**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,540

10588 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230357799**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,776

10589 **Transfer from William H Ray Elementary School to Education General - City Wide****20230360323**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,873

10590 **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230417777**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24791	James Otis Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$49,296

10591 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338007**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,368

10592 **Transfer from William Howard Taft High School to Education General - City Wide****20230370208**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,383

10593 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230363751**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,439

10594 **Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide****20230412223**

Rationale: Funds Transfer From Project 2023 22681 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22681	Eliza Chappell Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$49,718

10595 **Transfer from Literacy to Literacy****20230413106**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$49,721

10596 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230331127**

Rationale: Transfer for PD

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 490952 Title Iii - Language Acquisition

Amount: \$50,000

10597 **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230408029**

Rationale: Transfer of funds to purchase materials for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53304 Instructional Materials (Digital)
 160005 Summer Bridge
 000000 Default Value

Amount: \$50,000

10598 **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230408402**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$50,000

10599 **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230409112**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,000

10600 **Transfer from Education General - City Wide to Facility Operations & Maintenance****20230413396**

Rationale: Bronzeville Englewood incubation Plumbing repairs

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$50,000

10601 **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20230413454**

Rationale: Transfer of funds for MSAP PD Teacher bucket in June

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$50,000

10602 **Transfer from George Washington High School to Education General - City Wide****20230336492**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,040

10603 **Transfer from STEM Magnet Academy to Education General - City Wide****20230372729**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,236

10604 **Transfer from Carl Schurz High School to Education General - City Wide****20230336030**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,356

10605 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230370066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,396

10606 **Transfer from Office of Catholic Schools to St Malacy School****20230409509**

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,400

10607 **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230413787**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$50,401

10608 **Transfer from Education General - City Wide to Teaching and Learning Office****20230418324**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,801

10609 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230337931**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,870

10610 Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**20230357668**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,195

10611 Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**20230409843**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25811 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$51,282

10612 Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**20230409206**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$51,399

10613 Transfer from Oriole Park Elementary School to Education General - City Wide**20230358172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,562

10614 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230334568**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,675

10615 Transfer from New Field Elementary School to Education General - City Wide**20230363702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,697

10616 Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**20230344328**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,975

10617 Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**20230346607**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,997

10618 Transfer from Teacher Leader Development and Innovation to Talent Office**20230330892**

Rationale: reallocation of funds

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$52,142

10619 Transfer from William P Gray Elementary School to Education General - City Wide**20230344765**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,178

10620 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230339219**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,322

10621 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230342011**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,377

10622 **Transfer from Stephen T Mather High School to Education General - City Wide****20230336834**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,446

10623 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230347078**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,468

10624 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230356895**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,514

10625 **Transfer from James Shields Elementary School to Education General - City Wide****20230339794**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,730

10626 **Transfer from Arts to Arts****20230409345**

Rationale: Mac Laptops F PA PL

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
113035	All City Arts K-12
000000	Default Value

Amount: \$52,770

10627 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230346382**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,828

10628 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352010**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,991

10629 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230370321**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,030

10630 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230363593**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,175

10631 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353168**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,182

10632 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230334569**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,204

10633 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230341589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,623

10634 **Transfer from Education General - City Wide to Network 16****20230418323**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02661 Network 16
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,799

10635 Transfer from Marquette Elementary School to Education General - City Wide**20230359925**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,827

10636 Transfer from William P Gray Elementary School to Education General - City Wide**20230344767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,874

10637 Transfer from Robert Healy Elementary School to Education General - City Wide**20230346640**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,264

10638 Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20230418029**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago, Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago, Suppl.Servc.

Amount: \$54,505

10639 Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230334758**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,616

10640 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230353166**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,643

10641 **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20230334190**

Rationale: 30 iMac Minis for CTE Digital Media Lab at Steinmetz HS

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
474570	Special Student Needs-C. Perkins

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474570	Special Student Needs-C. Perkins

Amount: \$54,656

10642 **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230413318**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24781 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
443	CIT Series 2023
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$54,717

10643 **Transfer from John C Dore Elementary School to Education General - City Wide****20230371598**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,822

10644 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230361767**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,855

10645 Transfer from William C. Goudy Technology Academy to Education General - City Wide**20230344735**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,900

10646 Transfer from Eric Solorio Academy High School to Education General - City Wide**20230351385**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,015

10647 Transfer from Josephine C Locke Elementary School to Education General - City Wide**20230358886**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,155

10648 Transfer from Language & Cultural Education - City Wide to Consolidated Pointer Line Unit**20230417485**

Rationale: Transfer for position processing

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$55,276

10649 Transfer from George Armstrong International Studies ES to Education General - City Wide**20230364188**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,313

10650 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230336698**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,384

10651 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230367702**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,429

10652 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334270**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,474

10653 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366204**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,543

10654 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230418322**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,701

10655 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230352009**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,985

10656 **Transfer from Air Force Academy High School to Student Support and Engagement****20230415082**

Rationale: Correcting OST transfer amount

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$56,027

10657 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230344330**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,160

10658 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230341714**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,536

10659 **Transfer from Kenwood Academy High School to Education General - City Wide****20230368141**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,697

10660 Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20230417764**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$56,736

10661 Transfer from Gurdon S Hubbard High School to Education General - City Wide**20230408993**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,851

10662 Transfer from Mark Twain Elementary School to Education General - City Wide**20230339360**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,227

10663 Transfer from DeWitt Clinton Elementary School to Education General - City Wide**20230370877**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,469

10664 Transfer from Lake View High School to Education General - City Wide**20230369606**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,544

10665 Transfer from Eric Solorio Academy High School to Education General - City Wide**20230351380**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,572

10666 Transfer from George Washington High School to Education General - City Wide**20230336493**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,646

10667 Transfer from Norwood Park Elementary School to Education General - City Wide**20230357545**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,699

10668 Transfer from Rachel Carson Elementary School to Education General - City Wide**20230371237**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,799

10669 Transfer from Helen Peirce International Studies ES to Education General - City Wide**20230338143**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,882

10670 **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230415463**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,497

10671 **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness****20230409178**

Rationale: Project Aware 2 0 grant funded FTE

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$58,567

10672 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230351596**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,758

10673 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230414857**

Rationale: Transfer for requisition for take home book sets

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$59,355

10674 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366201**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,945

10675 Transfer from Education General - City Wide to ECIA Projects**20230418366**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 150005 High School Sports
 499823 Esser Iii - Dw Targeted

Amount: \$59,961

10676 Transfer from Teaching and Learning Office to Wendell Smith Elementary School**20230407912**

Rationale: IL Arts and Stem Grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Amount: \$60,000

10677 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230407951**

Rationale: Budget Transfer request for 30 iMac Minis from Apple and 30 Monitors Keyboards and Mouse from CDW for Steinmetz CTE Digital Media lab Apple imacs 54 500 00 CDW 4 500 00

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
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474570 Special Student Needs-C. Perkins

Amount: \$60,000

10678 Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**20230414048**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$60,000

10679 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230334566**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,417

10680 Transfer from Gurdon S Hubbard High School to Education General - City Wide**20230337745**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,552

10681 Transfer from Abraham Lincoln Elementary School to Education General - City Wide**20230341774**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,614

10682 Transfer from Capital/Operations - City Wide to Orr Academy High School**20230413189**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28151	Orr Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$61,050

10683 Transfer from William Jones College Preparatory High School to Education General - City Wide**20230334257**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,419

10684 Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20230332294**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$61,495

10685 Transfer from Kenwood Academy High School to Education General - City Wide**20230368142**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,563

10686 Transfer from Benito Juarez Community Academy High School to Education General - City Wide**20230367207**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,641

10687 Transfer from Whitney M Young Magnet High School to Education General - City Wide**20230336707**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,862

10688 Transfer from John F Eberhart Elementary School to Education General - City Wide**20230366444**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,870

10689 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230417235**

Rationale: Transfer to Account 53306 for CDW G Go Canvas License

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$62,159

10690 Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230366071**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,226

10691 Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**20230358413**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,793

10692 Transfer from Literacy to Literacy**20230413111**

Rationale: Funds will be used to print Foundation Skills kits to support Skyline Implementation

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
499823	Esser Iii - Dw Targeted

Amount: \$62,867

10693 Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**20230413528**

Rationale: Transfer of funds to upgrade Personalized Learning Classrooms

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$63,000

10694 Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20230370069**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,216

10695 Transfer from William Howard Taft High School to Education General - City Wide**20230370209**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$63,230

10696 Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**20230370421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$63,231

10697 Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**20230344884**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$63,691

10698 Transfer from John F Kennedy High School to Education General - City Wide**20230368042**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$63,976

10699 Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**20230337928**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$64,131

10700 Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**20230344585**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,928

10701 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230339659**

Rationale: 30 Desktops from CDW for Juarez Dunbars CTE Architecture programs from CDW

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
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474570	Special Student Needs-C. Perkins

Amount: \$65,000

10702 Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy**20230407915**

Rationale: IL Arts and Stem Grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550015	II For Arts And Stem Education- Grant 4

Amount: \$65,000

10703 Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**20230417703**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$65,180

10704 Transfer from Henry D Lloyd Elementary School to Education General - City Wide**20230357798**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,229

10705 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230364193**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,561

10706 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230338006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,724

10707 **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide****20230412209**

Rationale: Funds Transfer From Project 2023 24421 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24421	George B McClellan Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$65,936

10708 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230420636**

Rationale: Allocate funds to contingency line from closed PO s Uplift HS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$66,126

10709 **Transfer from William Howard Taft High School to Education General - City Wide****20230370210**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$66,179

10710 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368430**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$66,976

10711 **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230414009**

Rationale: OST non personnel funds to support the start of Summer programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$67,500

10712 **Transfer from William Howard Taft High School to Education General - City Wide****20230408994**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$67,581

10713 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335068**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$67,822

10714 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230420637**

Rationale: Allocate funds to contingency line from closed PO s Uplift HS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$68,001

10715 Transfer from William Jones College Preparatory High School to Education General - City Wide**20230334245**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,700

10716 Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**20230332618**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$68,990

10717 Transfer from Stephen T Mather High School to Education General - City Wide**20230336833**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,220

10718 Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W von Steuben Metropolitan Science HS**20230412567**

Rationale: Skyline funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$70,000

10719 Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**20230416162**

Rationale: returning funds sent for benefits for 4 FTE FTE opened centrally

Transfer From:

51091	Roberto Clemente Community Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$70,000

10720 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230357469**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,103

10721 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337086**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,113

10722 **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20230331976**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,623

10723 **Transfer from Education General - City Wide to Information & Technology Services****20230412716**

Rationale: Transfer funding to Information Technology Services for the Affordable Connectivity Outreach Grant Program FY23

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
253006	Other Gov Fd-Fac Acq & Contr
500056	Affordable Connectivity Outreach Grant Program Fy23

Amount: \$70,660

10724 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230334271**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,672

10725 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230414708**

Rationale: Grant reclassification

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$71,343

10726 Transfer from Education General - City Wide to Early College and Career - City Wide**20230417682**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$71,343

10727 Transfer from South Loop Elementary School to Education General - City Wide**20230345515**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,535

10728 Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**20230368421**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,586

10729 Transfer from Mount Greenwood Elementary School to Education General - City Wide**20230338004**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,672

10730 **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20230413532**

Rationale: Transfer of funds to upgrade Personalized Learning Classrooms

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$72,000

10731 **Transfer from Lincoln Park High School to Education General - City Wide****20230408995**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$72,075

10732 **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230412483**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$72,942

10733 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230409100**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$73,470

10734 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230339176**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,498

10735 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230339356**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,852

10736 **Transfer from Stephen T Mather High School to Education General - City Wide****20230408996**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,921

10737 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230332106**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

10738 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230402233**

Rationale: Funds for PreK rugs

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376684 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
 376684 State Preschool For All Age 3-5

Amount: \$75,000

10739 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230409106**

Rationale: Supports CTE Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$75,000

10740 **Transfer from Real Estate to Real Estate****20230410056**

Rationale: transfer request

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: \$75,000

10741 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230418932**

Rationale: Transfer funding to Language Cultural Education City Wide for the Refugee Children s School Impact Grant

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500693	Refugee Children'S School Impact Grant

Amount: \$75,000

10742 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230420390**

Rationale: Transfer of funds for tuition of CPS nurses

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050	Office of Student Health & Wellness
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$75,000

10743 **Transfer from William Howard Taft High School to Education General - City Wide****20230370213**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$75,035

10744 **Transfer from Office of Catholic Schools to Christo Rey High School****20230409491**

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170	Christo Rey High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$75,600

10745 Transfer from Thomas Kelly High School to Education General - City Wide**20230335502**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,614

10746 Transfer from John F Eberhart Elementary School to Education General - City Wide**20230366448**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,891

10747 Transfer from Hanson Park Elementary School to Education General - City Wide**20230337838**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$76,013

10748 Transfer from Joseph E Gary Elementary School to Education General - City Wide**20230343677**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$76,171

10749 Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**20230366913**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$76,212

10750 Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**20230361763**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$76,254

10751 Transfer from Literacy to Literacy**20230413102**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700 Literacy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440052 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440052 Title Iv, Part A

Amount: \$77,321

10752 Transfer from Mary Lyon Elementary School to Education General - City Wide**20230340211**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$77,397

10753 Transfer from Education General - City Wide to Literacy**20230418321**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$77,693

10754 Transfer from Kenwood Academy High School to Education General - City Wide**20230367641**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$78,439

10755 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337089**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$78,523

10756 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230414854**

Rationale: Transfer in order to create requisition for take home book order

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$78,960

10757 **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230410077**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 13 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$78,995

10758 **Transfer from Capital/Operations - City Wide to 42 W Madison****20230417382**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 11954 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

11954 42 W Madison
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$79,275

10759 **Transfer from Talent Office to Talent Office****20230410144**

Rationale: funds for teacher stipend bucket

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$79,800

10760 **Transfer from Lincoln Park High School to Education General - City Wide****20230335172**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,951

10761 **Transfer from John F Kennedy High School to Education General - City Wide****20230368036**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$80,696

10762 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230343006**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$81,462

10763 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230368425**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$81,592

10764 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230338149**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$82,617

10765 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230372926**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$83,460

10766 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230337088**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,178

10767 **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230408376**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$85,900

10768 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230366200**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,928

10769 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230412748**

Rationale: Transfer funds for CPS Student Health Booklet to promote Medical Home Medicaid COVID 19 Vaccination and catching up on school required healthcare impacted by pandemic

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$86,477

10770 **Transfer from Stephen T Mather High School to Education General - City Wide****20230336829**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$86,524

10771 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230334259**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$86,615

10772 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230420902**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22211 Jacob Beidler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000017 Tif Capital

Amount: \$87,215

10773 **Transfer from Benito Juarez Community Academy High School to Al Raby High School****20230373301**

Rationale: correcting school unit IL Arts and Stem Education grant

Transfer From:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$87,599

10774 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230408428**

Rationale: Funds for curriculum for use in instructional PreK classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$88,000

10775 Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**20230417861**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2023 29051 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,339

10776 Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**20230334269**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$89,397

10777 Transfer from William Jones College Preparatory High School to Education General - City Wide**20230334256**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$89,963

10778 Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230408997**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$90,048

10779 Transfer from Lincoln Park High School to Education General - City Wide**20230335589**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$90,066

10780 Transfer from Innovation and Incubation to Innovation and Incubation**20230333293**

Rationale: Increase bucket hourly rate for misc employee

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,733

10781 Transfer from William Jones College Preparatory High School to Education General - City Wide**20230334258**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$91,164

10782 Transfer from Language & Cultural Education - City Wide to ECIA Projects**20230416981**

Rationale: Position processing

Transfer From:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
221002	World Language Instructor Support
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$92,387

10783 Transfer from Lincoln Park High School to Education General - City Wide**20230335590**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$92,566

10784 Transfer from Mark Skinner Elementary School to Education General - City Wide**20230354900**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$93,360

10785 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230337742**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$93,806

10786 **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy****20230409120**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46611 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$94,395

10787 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230410157**

Rationale: Allocate funds to open FY23 PO s per spring budget modifications

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$95,345

10788 **Transfer from Lincoln Park High School to Education General - City Wide****20230335591**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$95,740

10789 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230418365**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$96,760

10790 Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**20230418320**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10845	Advanced Learning and Specialty Programs
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$97,037

10791 Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**20230332286**

Rationale: cells for CrowdComfort 5 8 expansion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$99,006

10792 Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**20230332298**

Rationale: move back for phones error

Transfer From:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$99,006

10793 Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20230332549**

Rationale: Funds for KOTK lending library books

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$100,000

10794 Transfer from School Transportation - City Wide to Student Transportation**20230333308**

Rationale: funds to cover rest of vendor obligations

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$100,000

10795 **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230413145**

Rationale: Supplies for Summer Bridge

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
160005	Summer Bridge
000000	Default Value

Amount: \$100,000

10796 **Transfer from Kenwood Academy High School to Education General - City Wide****20230367645**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$100,510

10797 **Transfer from Literacy to Literacy****20230413118**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$101,061

10798 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230410155**

Rationale: Allocate funds to open FY23 PO s per spring budget modifications

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$101,837

10799 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230332764**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 29381 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:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$102,024

10800 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230332765**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 29381 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:

29381 Robert A Black Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$102,024

10801 **Transfer from William Howard Taft High School to Education General - City Wide****20230370215**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$104,212

10802 **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230332299**

Rationale: cells for CrowdComfort 5 8 expansion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$104,781

10803 **Transfer from William Howard Taft High School to Education General - City Wide****20230408998**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$108,665

10804 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230343983**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$110,299

10805 **Transfer from Talent Office to Talent Office****20230418255**

Rationale: validity study on the implementation of new principal competencies

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$115,000

10806 **Transfer from Safe Achieve Academy Elementary to Pathways in Education- Brighton Park****20230373453**

Rationale: I5 SBB

Transfer From:

66011	Safe Achieve Academy Elementary
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$118,358

10807 **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20230416755**

Rationale: Transfer for position processing

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$120,000

10808 **Transfer from Safe Achieve Academy Elementary to Pathways in Education- Brighton Park****20230373447**

Rationale: I5 Fac Supplement

Transfer From:

66011	Safe Achieve Academy Elementary
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$120,170

10809 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230408395**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$120,542

10810 **Transfer from Education General - City Wide to Family & Community Engagement Office****20230420695**

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program Funding is to be used for services through 6 30 23

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$121,000

10811 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230362514**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$121,767

10812 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230370428**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$124,034

10813 **Transfer from Talent Office to Talent Office****20230412199**

Rationale: One million degrees PO

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$124,944

10814 **Transfer from Talent Office to Talent Office****20230331304**

Rationale: one million degrees PO

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$125,000

10815 Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**20230417388**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,189

10816 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230415164**

Rationale: Addtl funds needed to open A M C PO for the end of FY23

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$130,000

10817 Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**20230415020**

Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$131,940

10818 Transfer from Capital/Operations - City Wide to Morgan Park High School**20230417873**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46251 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$132,763

10819 Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**20230412733**

Rationale: Summer of Algebra supplies for students

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 119016 Mathematics
 000000 Default Value

Amount: \$133,264

10820 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335064**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$133,410

10821 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230414409**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$135,575

10822 **Transfer from Consolidated Pointer Line Unit to Department of JROTC****20230421024**

Rationale: Local balancing to be reclassified

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Amount: \$143,416

10823 **Transfer from Literacy to Literacy****20230413107**

Rationale: Funds will be used to purchase books to support independent reading

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$145,621

10824 **Transfer from Talent Office to Talent Office****20230331386**

Rationale: clearing negative caused by bucket overexpenditure

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$146,274

10825 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230420530**

Rationale: Cover food costs for the end of the fiscal year 2023

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Amount: \$149,000

10826 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230420543**

Rationale: Cover food costs for the end of fiscal year 2023

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$149,000

10827 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230420988**

Rationale: Year end after school snacks and meals

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Amount: \$149,000

10828 Transfer from Talent Office to Talent Office**20230333563**

Rationale: AMERICAN INSTITUTES FOR RESEARCH payment

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$150,000

10829 Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**20230413372**

Rationale: Bronzeville Englewood incubation sports equipment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150005	High School Sports
000000	Default Value

Amount: \$150,000

10830 **Transfer from Education General - City Wide to Information & Technology Services****20230413383**

Rationale: Bronzeville Englewood incubation Alphone equipment moves other devices networking

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$150,000

10831 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230416159**

Rationale: returning funds sent for 4 FTE FTE opened centrally

Transfer From:

51091	Roberto Clemente Community Academy High School
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$152,000

10832 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230408399**

Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$153,939

10833 **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20230412596**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Transfer To:

69635	Aunt Martha's
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$154,000

10834 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230409119**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$154,065

10835 Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**20230411497**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$155,100

10836 Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**20230411515**

Rationale: Funds Transfer From Project 2023 22061 OIP 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$155,100

10837 Transfer from Information & Technology Services to Student Transportation**20230408314**

Rationale: Balance returned for unapplied services PO 3970670

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$156,750

10838 Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**20230417863**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$158,723

10839 Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**20230412816**

Rationale: Funds Transfer From Award 2021 443 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$160,215

10840 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334042**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/lsc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
373006	Roe/lsc Operations

Amount: \$162,336

10841 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230412877**

Rationale: Group J cover food costs for the end of fiscal year 2023

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
422506	Summer Food Service Program 23

Amount: \$163,000

10842 **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230408208**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$163,454

10843 **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230417415**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,878

10844 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230417872**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$169,120

10845 **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School****20230332249**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$178,890

10846 **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness****20230409177**

Rationale: Project Aware 2 0 grant funded FTE

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$180,000

10847 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230408999**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$184,907

10848 **Transfer from Information & Technology Services to Information & Technology Services****20230416139**

Rationale: For Text Vaulting Software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$189,608

10849 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230334570**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$191,460

10850 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230334044**

Rationale: Clearing negative to balance grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373006	Roe/Isc Operations

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
373006	Roe/Isc Operations

Amount: \$193,222

10851 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230418364**

Rationale: Clearing Negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$196,602

10852 **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20230332415**

Rationale: UP campus sports program equipment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150005	High School Sports
000000	Default Value

Amount: \$200,000

10853 **Transfer from Teacher Leader Development and Innovation to Talent Office****20230330890**

Rationale: reallocation of funds

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$215,760

10854 **Transfer from Education General - City Wide to Social and Emotional Learning****20230408446**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership Grant 23 4998 C3 program

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211001	Attendance & Social Work
499857	Arp - Community Partnership Grant 23-4998-C3

Amount: \$217,887

10855 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335062**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$218,975

10856 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230417875**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46261 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$224,859

10857 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230335066**

Rationale: Budget neutral transfer related to expenditure reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$226,902

10858 **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide****20230417510**

Rationale: Funds Transfer From Project 2022 23831 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

23831	Oliver Wendell Holmes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$237,493

10859 **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20230417593**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$237,493

10860 **Transfer from Pathways in Education- Ashburn to Pathways in Education- Brighton Park****20230373440**

Rationale: I5 SBB

Transfer From:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Amount: \$241,453

10861 **Transfer from Safe Achieve Academy Elementary to Pathways in Education- Brighton Park****20230373473**

Rationale: I5 Non SBB

Transfer From:

66011 Safe Achieve Academy Elementary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$241,453

10862 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230412876**

Rationale: Group I cover food costs for the end of fiscal year 2023

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422506 Summer Food Service Program 23

Amount: \$242,000

10863 **Transfer from Language & Cultural Education - City Wide to Student Support and Engagement****20230418307**

Rationale: Clearing Negatives

Transfer From:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$246,000

10864 **Transfer from Risk Management to Risk Management****20230331501**

Rationale: transfer request

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231115 Property Damage Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$250,000

10865 **Transfer from Education General - City Wide to Diverse Learner Quality Instruction****20230418363**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11674 Diverse Learner Quality Instruction
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$250,000

10866 **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230415454**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$264,342

10867 **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230418511**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$279,785

10868 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230418319**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$284,741

10869 **Transfer from Capital/Operations - City Wide to North River Elementary School****20230332116**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$292,934

10870 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230418362**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$294,400

10871 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230411256**

Rationale: Allocate funds to open PO for SCS special projects for New Root

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$300,000

10872 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230413419**

Rationale: Bronzeville Englewood incubation lunchroom equipment

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$300,000

10873 **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230417233**

Rationale: Transfer of funds to PK 12 POs

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$300,000

10874 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230418931**

Rationale: Transfer funding to Language Cultural Education City Wide for the Refugee Children's School Impact Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500693 Refugee Children'S School Impact Grant

Amount: \$300,000

10875 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230332763**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$310,561

10876 **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230415465**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$311,779

10877 **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20230408614**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$315,284

10878 **Transfer from Education General - City Wide to Literacy****20230418318**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$343,611

10879 **Transfer from Information & Technology Services to Information & Technology Services****20230332306**

Rationale: urban prep CPS student devices

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$360,000

10880 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230330288**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$372,750

10881 **Transfer from Education General - City Wide to College and Career Success Office****20230333762**

Rationale: High School Strategy Skilled Trades Fair

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$377,692

10882 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230418317**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$400,000

10883 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230417364**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$412,096

10884 **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230408028**

Rationale: Transfer of funds to purchase instructional materials for Summer Bridge

Transfer From:

10810 Teaching and Learning Office
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440052 Title Iv, Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440052 Title Iv, Part A

Amount: \$424,168

10885 **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20230416753**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$450,000

10886 **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230409899**

Rationale: moving funds to correct account number

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905131 Cff Choose To Change Project And The The University
 Of Chicago

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 905131 Cff Choose To Change Project And The The University
 Of Chicago

Amount: \$475,000

10887 **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230332641**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

10888 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230408383**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2023 24741 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,875

10889 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230417266**

Rationale: BAS work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$538,645

10890 **Transfer from Education General - City Wide to Information & Technology Services****20230418081**

Rationale: Incubation UP network services ITS

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$570,000

10891 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230408616**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$600,000

10892 **Transfer from Literacy to Literacy****20230409962**

Rationale: Funds will be used to print Foundation Skills kits to suppose Skyline Implementation

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119015	Reading
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
54520	Services - Printing
119015	Reading
499824	Esser Iii - Dw Unfinished Learning

Amount: \$607,497

10893 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230332775**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2022 26231 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$629,948

10894 **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230412818**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$635,805

10895 **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide****20230412727**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$658,393

10896 **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230412735**

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009526	All Other
500848	Amelia Earhart Options-Capital Grant

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
500848	Amelia Earhart Options-Capital Grant

Amount: \$658,393

10897 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230417866**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$725,725

10898 **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20230333588**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

46691	Englewood STEM HS
443	CIT Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$749,230

10899 **Transfer from Education General - City Wide to Facility Operations & Maintenance****20230332412**

Rationale: UP campus classroom furniture

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
55010	Property - Furniture
254009	Central Office Operations
000000	Default Value

Amount: \$750,000

10900 **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230411982**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$853,262

10901 **Transfer from Student Support and Engagement to Student Support and Engagement****20230406356**

Rationale: Transfer for grant alignment

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499836	Arp Mckinney Ventro Homeless-Leas

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54210	Pupil Transportation
290069	Homeless Education Program - Non-Instructional
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$854,450

10902 **Transfer from Education General - City Wide to Student Support and Engagement****20230417687**

Rationale: SCTASK1491200 Budget neutral transfer related to expenditure reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
499822	Esser Iii - District Initiatives

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54210	Pupil Transportation
290069	Homeless Education Program - Non-Instructional
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$854,450

10903 **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230331586**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
443	CIT Series 2023
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,029,224

10904 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230331621**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,071,710

10905 **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230408393**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$1,330,975

10906 **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230411071**

Rationale: Transfer of funds for Skyline Summer Kick Off and Unit 1 Launches

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,521,000

10907 **Transfer from Education General - City Wide to Student Support and Engagement****20230418316**

Rationale: Clearing Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,677,958

10908 **Transfer from Education General - City Wide to Facility Operations & Maintenance****20230413389**

Rationale: Bronzeville Englewood incubation Rennovations Repairs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,500,000

10909 **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230417232**

Rationale: Transfer of funds to PK 12 POs

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000,000

10910 **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20230332322

Rationale: Funds Transfer From Award 2023 453 00 15 To Project 2023 12510 LAN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
453	CIP Series 2023A
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

Amount: \$15,511,435

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

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ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma

General Counsel

June 28, 2023

AMEND BOARD REPORT 20-1118-EX2
AMEND BOARD REPORT 19-0724-EX3
AMEND BOARD REPORT 18-0425-EX7
AMEND BOARD REPORT 17-0828-EX10
AMEND BOARD REPORT 16-1207-EX6

**AUTHORIZE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago International Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. 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 within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2017 amendment is necessary to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022 to June 30, 2024. 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 within 120 days of the date of this amended Board Report.

This April 2018 amendment is necessary to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC. 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 within 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 July 2019 amendment is necessary to ratify Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC). 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 within 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 November 2020 amendment is necessary to authorize (a) the voluntary closure of the Chicago International Charter School - ChicagoQuest North Campus at the end of the 2020- 2021 school year by mutual consent of the parties for the reasons set forth below, (b) an amendment to the Charter School Agreement with respect to that campus closure, and (c) a campus wind down agreement for the ChicagoQuest North Campus. The Chicago Charter School Foundation provided notice to the Office of Portfolio Management in September 2020 of its intent to close the ChicagoQuest North campus at the end of the 2020-2021 school year. The Chicago Charter School Foundation shall wind down and cease operations of that campus voluntarily effective July 1, 2021. After the closure of that campus, the overall network-level at capacity enrollment for the charter school shall decrease to 8,661 students by the fall of 2021. 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.

This June 2023 amendment is necessary to authorize the addition of the education management organization for the Lloyd Bond, Longwood, and Loomis Primary Campuses to Distinctive Schools. No written agreement is required to codify this addition.

SCHOOL OPERATOR: Chicago Charter School Foundation, an IL not-for-profit corporation
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000

Contact Persons: Brian Novelline, Board President
~~Christine Leung, Interim CEO~~
Kris Cheung, CEO

CHARTER SCHOOL: Chicago International Charter School
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: ~~Christine Leung, Interim CEO~~
Kris Cheung, CEO

OVERSIGHT: Office of Innovation and Incubation
Office of Portfolio Management
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Bing A. Howell, Chief Portfolio Officer~~
Zabrina Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4 as amended by Board Report 00-0223-EX3) was for a term commencing July 1, 1997 and ending June 30, 2002 and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-1022-EX4: Ratified the authorization to change the educational management organization at Chicago International Charter School - Irving Park Campus from Victory Educational Partners to Distinctive Schools effective July 1, 2013. Also corrected the at capacity enrollment at Chicago International Charter School - Ralph Ellison Campus from 630 to 570 students which decreased the overall at capacity enrollment of the charter school from 10,111 to 10,051 students. Also approved an increase in the at capacity enrollment at Chicago International Charter School - Northtown Campus by 50 students to 900 students which increased the overall at capacity enrollment of the charter school to 10,101 students in spring of 2015.
- Board Report 15-0527-EX22: Ratified the authorization to change the education management organization for the following campuses of the Chicago International Charter School from Edison Schools Inc. to Charter Schools USA, effective July 1, 2012: Larry Hawkins Campus, Lloyd Bond Campus, Longwood Campus and Loomis Primary Campus. Also corrected the at capacity enrollment for Chicago International Charter School - Ralph Ellison Campus from 570 to 630 students thus increasing the overall at capacity enrollment of the charter school from 10,101 to 10,161 students.
- Board Report 15-1216-EX2: Revoked the Chicago International Charter School - Larry Hawkins Campus at the end of 2015-2016 school year, thus decreasing the overall at capacity enrollment of the charter school to 9,261 students by the fall of 2016. Also authorized an amendment to the Charter School Agreement and a campus wind down agreement with respect to the revocation of the Larry Hawkins Campus.
- Board Report 16-0427-EX10: Ratified the authorization to change the education management organization for the following campuses of Chicago International Charter School from Victory to ReGeneration Schools, effective January 1, 2016: Avalon/South Shore Campus, Basil Campus and Washington Park Campus. Also

changed the student enrollment capacity for Chicago International Charter School from the individual campus-level to the network-level beginning in the fall of 2016. The overall network-level at capacity enrollment of the charter school will remain unchanged at 9,261 students.

CHARTER RENEWAL PROPOSAL: Chicago Charter School Foundation submitted a renewal proposal on September 14, 2016 to continue the operation of Chicago International Charter School under a unified mission using, Civitas, Chicago Quest, Distinctive Schools, Charter Schools USA and ReGeneration Schools for comprehensive school management services. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 9,261 students. The student enrollment capacity for the charter school shall continue to be at the network-level. The charter school can change student enrollment between campuses based on parameters set forth in the agreement so long as the overall network-level at capacity enrollment of the charter school does not change.

Also, in December 2015, the governing board of Chicago Charter School Foundation voted to no longer serve grades 6 through 8 at the Chicago International Charter School - ChicagoQuest North Campus beginning in the 2016-2017 school year. In December 2015, Chicago International Charter School held parent meetings to support families with placement at other Chicago International Charter School campuses. All 8th grade students were supported in matriculating to the 9th grade at ChicagoQuest North. Beginning in the 2016-2017 school year, no 6th-8th grade students were enrolled at ChicagoQuest North.

In October 2016, Chicago Charter School Foundation submitted a material modification to the Office of Innovation and Incubation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus.

The Office of Innovation and Incubation recommends ratifying the authorization for Chicago Charter School Foundation to only serve grades 9 through 12 at the Chicago International Charter School - ChicagoQuest North Campus, effective July 1, 2016.

In February 2017, Chicago Charter School Foundation submitted an application for amendment to extend its Charter School Agreement beyond a five-year term. The term of the Charter School Agreement is being extended from its current end date of June 30, 2022 to June 30, 2024. A public hearing on the proposed extension was held on Monday, August 21, 2017. The hearing was recorded and a summary report is available for review.

In April 2018, Chicago Charter School Foundation submitted an application for amendment to change the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.

A public hearing on the proposed changes was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

In May 2019, Chicago Charter School Foundation submitted a letter to the Office of Innovation and Incubation requesting to terminate the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).

A public hearing on the proposed changes was held on Monday, July 15, 2019. The hearing was recorded and a summary report is available for review.

On September 29, 2020, the Chicago Charter School Foundation provided the Office of Portfolio Management written notice of its intent to close the Chicago International Charter School - ChicagoQuest North Campus at the end of the 2020-2021 school year due to declining student enrollment and financial viability. In late September 2020, the Chicago Charter School Foundation notified all families of the closure of the ChicagoQuest North Campus at the end of the 2020-2021 school year. A remote public hearing on the proposed closure was held on Tuesday, November 10, 2020. The

hearing was recorded and a summary report is available for review.

The Office of Portfolio Management recommends an amendment to the Charter School Agreement with respect to the closure of the ChicagoQuest North campus at the end of the 2020-2021 school year by mutual consent of the parties. The Chicago Charter School Foundation shall wind down and cease operations of that campus voluntarily effective July 1, 2021. Both parties shall enter into a campus wind down agreement with respect to the campus closure. After the closure of that campus, the overall network-level at capacity enrollment for the charter school shall decrease by 600 students to 8,661 students by the fall of 2021.

On February 10, 2023, the Chicago Charter School Foundation submitted an application for amendment to change the education management organization for the Lloyd Bond, Longwood, and Loomis Primary campuses. Through further communication and written supplementary materials provided by the Chicago Charter School Foundation on April 24, 2023 and May 26, 2023, Chicago Charter School Foundation requested an amendment to change the education management organization for the Lloyd Bond, Longwood, and Loomis Primary campuses to Distinctive Schools.

The chart below reflects the school management organizations to manage each campus projected for the 2023-2024 school year. current estimated at capacity enrollment for the 2020-2021 school year.

School Management Co.	Year Opened	Campus Name	Address	At Capacity Grades	2016-2017 Enrollment	Estimated At Capacity Enrollment
Civitas LLC	2002	Northtown	3900 W. Peterson	9-12	908	930
	2006	Ralph Ellison	1817 W. 80th Street	9-12	444	619
	2005	Wrightwood	8130 S. California	K-8	784	800
Distinctive Schools	1997	Bucktown	2235 N. Hamilton	K-8	704	694
	2007	Irving Park	3820 N. Spaulding	K-8	556	555
	1997	Prairie	11530 S. Prairie Avenue	K-8	420	420
	2002	West Belden	2245 N. McVicker	K-8	534	535
<u>None Distinctive Schools</u>	2009	Lloyd Bond	13300 S. Langley	K-6	344	355
	1997	Longwood	1309 W. 95th Street	3-12	4,364	1,435
	2008	Loomis Primary	9535 S. Loomis	K-2	550	578
ReGeneration Schools	2005	Avalon/South Shore	1501 E. 83rd Place	K-8	504	500
	2002	Basil	1816 W. Garfield Blvd	K-8	749	750
	2001	Washington Park	6105 S. Michigan	K-8	482	490

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago International Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 21, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago International Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago International Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago International Charter School's charter and agreement is being extended for a seven (7) year term commencing July 1, 2017 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Charter School Foundation.

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, ~~amendment and campus wind down agreement.~~ Authorize the President and Secretary to execute the written Charter School Agreement, ~~amendment and campus wind down agreement.~~ ~~Authorize the Executive Director of the Office of Innovation and Incubation Chief Portfolio Officer to issue a letter notifying the Illinois State Board of Education of the voluntary closure of the campus action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification as well as any other information as may be necessary due to the closure of the campus.~~ 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 2024-2025 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 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-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.

Approved for Consideration:

DocuSigned by:

72863AB884664C6...


Alfonso Carmona
Chief Portfolio Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

June 28, 2023

**AUTHORIZE THE FIRST RENEWAL OF THE INTERGOVERNMENTAL AGREEMENT WITH THE
CHICAGO POLICE DEPARTMENT OF THE CITY OF CHICAGO FOR SCHOOL RESOURCE
OFFICER SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago (CPD) to provide School Resource Officer (SRO) services at designated schools for the Office of Safety and Security at an estimated cost set forth in the Compensation Section of this report. A written agreement for Vendor's services regarding the terms of the Intergovernmental Agreement is currently being negotiated. No payment shall be made to CPD and no services shall be provided by CPD prior to 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 option is stated below.

VENDOR: Vendor # 47512
CHICAGO POLICE DEPARTMENT
121 N. LASALLE
CHICAGO, IL 60602
Fred Waller
312-744-5000

USER INFORMATION:

Contact: Office of Safety and Security
42 W. Madison St.
Chicago, IL 60602
773-553-3030

DESCRIPTION: CPD will provide sworn, full-duty police officers at each of the designated schools for full shifts to perform the duties of a school resource officer (SRO) set forth in the job description attached hereto as Attachment 1 to ensure the safety of CPS students, school personnel and others on school property. While including traditional safety and police assistance for the school community, the SRO job description includes and emphasizes the duties that provide for a safe school environment and promote productive and positive community/police relationships and interactions. SROs shall be uniformed and carry standard equipment.

Eligibility and Selection Process. SRO candidates will be placed at a school through an eligibility and selection process. CPD will recommend candidate(s) for placement at a school. The principal may interview the candidate(s). The principal has the right to reject the candidate(s) and ask for other candidates. CPD will create an eligibility list of SRO candidates for possible placement at a school based on predefined eligibility criteria, including an excellent disciplinary history and interview by CPD Chief of Bureau Operations.

Training. SROs are required to undergo training through the National Association of School Resource Officers (NASRO) courses or replacement training approved by the federal monitor. SROs will also undergo CPS training on: restorative practices; CPS Student Code of Conduct; youth development; disability and special education issues; youth crisis intervention; implicit racial bias; interaction with specific student groups such as students with limited English proficiency, LGBTQIA students, homeless students; and, sensitivity around immigrant student situations, as well as annual refresher training.

Program Monitoring. CPS Office of School Safety and Security will perform compliance monitoring of the SRO program throughout the school year by meeting with CPD every two weeks and meeting with the

federal monitor every month to review key performance indicators.

Scope of SRO Services. SROs will maintain a visible presence in and around the designated schools and have positive student interactions.

SROs shall respond immediately to calls involving emergency situations. SROs will call in to dispatch all emergency situations to protect all CPS students, school personnel or others who are present on school property and, in non-criminal acts, reference the CPS Student Code of Conduct to determine, in consultation with school administrators, including for matters within its purview, the CPS Office of Student Protections and Title IX, if the situation can be handled through Board student disciplinary processes.

SROs shall have no involvement in school disciplinary actions or processes and shall ensure that no other CPD officers are requested to intervene in school disciplinary actions.

SROs will coordinate with school administration and the CPS Office of School Safety and Security personnel in problem solving exercises and emergency drills. SROs will participate in any training of CPS emergency drills, including active shooter response. SROs' actions shall always minimize any disruption to the school's normal operations.

SROs shall work with school administrators to make reasonable attempts to reach students' parents or guardians prior to any action by a CPD officer involving a student on school grounds. Nothing herein limits the authority of any SRO to perform their duties, as provided by ordinance and statute.

SROs shall notify their immediate supervisor and/or Commander of inappropriate situations where they are asked by school administrators, teachers and other staff to intervene in student situations that involve mere school disciplinary actions.

SROs and school administrators shall develop plans and strategies to prevent and/or minimize dangerous situations. SROs shall share information with the school administrators about persons and conditions that pertain to campus safety concerns.

SROs shall be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.

SROs can participate in meetings with school administration upon notification and approval of the SRO's immediate supervisor or Commander.

SROs must have knowledge of the CPS Student Code of Conduct and CPS disciplinary procedures.

SROs will follow the Reciprocal Reporting Systems Agreement between CPS and CPD, as said agreement may be amended from time to time, regarding any arrests made pursuant to this Agreement.

SROs shall maintain daily reports on all crimes and arrests committed by any persons at CPS schools, whether a student, staff or otherwise.

SROs shall not transport students in CPD vehicles except when the students are under lawful arrest or when some other emergency circumstances exist. SROs shall not transport students in their personal vehicles.

SROs must at all times operate in compliance with applicable laws, ordinances, and CPS policies, including the Family Educational Rights and Privacy Act (FERPA), the Illinois School Student Records Act (ISSRA) and those relating to non-discrimination. CPD computer terminals will not be installed at schools and SROs will be prohibited from entering information into the Criminal Enterprise Information System (CEIS).

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 22-0727-EX2) with a not-to-exceed amount of \$10,166,587 was for a term commencing September 1, 2022 and ending August 31, 2023, with the Board having two (2) options to renew for periods of one (1) year each.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing September 1, 2023 and ending August 31, 2024.

OPTION PERIODS REMAINING: There is one (1) option period remaining for one (1) year.

COMPENSATION: CPD shall be paid as set forth in the agreement. The estimated annual cost during this agreement shall not exceed \$10,347,298

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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate this option 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 contract is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds
FY24 \$10,347,298
Unit 12670

Not to exceed \$10,347,298 for the one (1) year term.
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:
Jadine Chou
3C451E28E7C14F6...
Jadine P. Chou
Chief Safety and Security Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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ES
DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel

ATTACHMENT 1

School Resource Officer Job Description

School Resource Officers shall:

- A. Establish and maintain a close partnership with school administrators in order to provide for a safe school environment. Assist school officials with their efforts to enforce Board policies and procedures. Ensure school administrator safety by being present during school searches, which may involve weapons, controlled dangerous substances or in such cases that the student's emotional state may present a risk to the administrator. Assist school administrators in emergency crisis planning and implementation and building security matters. Provide a course of training for school personnel in handling crisis situations, which may arise at the school.
- B. Work to provide and maintain a safe school environment through close contact and positive relationships with students. The SRO should monitor crime statistics and work with local patrol officers and students together to design crime prevention strategies.
- C. Provide law enforcement and police services to the school, school grounds and areas adjacent to the school. Investigate allegations of criminal incidents per police department policies and procedures. Enforce state and local laws and ordinances.
- D. Be visible within the school community, including, when feasible, attending and participating in school functions during normal school hours. Build working relationships with the school's staff as well as with student and parent groups.
- E. Participate in the design and presentation of classes, lectures or programs in law related education to support the educational efforts of the faculty. Work with teachers in designing and presenting law-related topics and the role of police in our society.
- F. Work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary. Assist in conflict resolution efforts.
- G. Initiate interaction with students in the classroom and general areas of the school building. Promote the profession of police officer and be a positive role model. Increase the visibility and accessibility of police to the school community.

June 28, 2023

APPROVE THE SECOND OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the second option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide professional learning 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 written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option 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
Vendor # 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Leslie McKinily, Deputy Chief, Office of Early Childhood Education
(773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 21-0526-EX3) in the amount of \$1,500,000 was for a term commencing July 1, 2021 and ending June 30, 2022, with the Board having four (4) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 22-0525-EX2) in the amount of \$1,500,000 for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING: There are two (2) option periods for one (1) year each remaining.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 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 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 was 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 the

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 Fiscal Year: 2024

Fund 362: Early Childhood Block Grant - \$1,500,000

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 Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:


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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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Leslie McKinily
Chief of Early Childhood Education

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

June 28, 2023

APPROVE THE THIRD OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the third 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 92 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 written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 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
Vendor # 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Leslie McKinily, Deputy Chief, Office of Early Childhood Education
(773) 553-4502

ORIGINAL TERM: The original Agreement (authorized by Board Report 20-0624-EX5) in the amount of \$80,200,000 was 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 terms. The agreement was renewed (authorized by Board Report 21-0526-EX2) in the amount of \$80,200,000 for one (1) year commencing July 1, 2021 and ending June 30, 2022. The agreement was renewed (authorized by Board Report 22-0525-EX3) in the amount of \$80,200,000 and amended (authorized by 23-0426-EX2) in the amount of \$88,251,200 for one (1) year commencing July 1, 2022 and ending June 30, 2023.

OPTION PERIOD: The term is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING: There are two (2) 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 \$99,624,439. The total amount authorized by this Board Report is \$99,624,439.

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: 2024

Fund 362: Early Childhood Block Grant - \$99,624,439

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:

59776501E4054BD...
Bogdana Chkoumbova
Chief Education Officer

Approved for Consideration:


DocuSigned by:

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Leslie McKinily
Chief of Early Childhood Education

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

June 28, 2023

**RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE STATE & MUNICIPAL
TEAMSTERS CHAUFFEURS & HELPERS UNION, LOCAL 700**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify a tentative collective bargaining agreement between the Board of Education of the City of Chicago and Teamsters Local 700 covering the period of July 1, 2022 to June 30, 2026.

DESCRIPTION: On May 8, 2023, representatives of the Chief Executive Officer reached a tentative agreement with representatives of Teamsters Local 700 with respect to the terms and conditions of employment of employees in the Teamsters Local 700 bargaining unit. The tentative agreement modifies and amends the collective bargaining agreement that expired on June 30, 2022. Representatives of Teamsters Local 700 have advised the Chief Executive Officer's representatives that employees in the bargaining unit have ratified the tentative agreement. The Chief Executive Officer recommends that the Board ratify that agreement. A copy of the fully executed agreement will be placed on file in the Board's office.

LSC REVIEW: Not applicable.

FINANCIAL: Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only, subject to appropriations in the FY23, FY24, FY25, and FY26 Budgets.

Respectfully submitted,

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Noted:

DocuSigned by:
Miroslava Krug
4487C5A7836C4D8...
Miroslava Krug
Chief Financial Officer

Approved as to Legal Form: 

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

June 28, 2023

AUTHORIZE THE RENAMING OF SCHOOLS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of 5 schools: Northwest Early Childhood Center to Catalpa Early Childhood Center; Caldwell Elementary School to Daisy Bates Academy of Social Justice; Tonti Elementary School to Monarcas Academy; McClellan Elementary School to Minnie Miñoso Academy; and Lincoln Park Early Learning Center to Dr. Fisher Early Learning Center.

1. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Community at Northwest Early Childhood Center:
 - a. Conducted four school-community meetings on January 20th at 3:15 pm, January 27th at 9 am, February 17th at 10:00 am, and March 3rd at 9 am, with proper notice, and received input on the proposed renaming of Northwest Early Childhood Center which was overwhelmingly in favor of the renaming; and
 - b. Held a meeting on 3/2/2023 voting 14-9, in favor of renaming Northwest Early Childhood Center, the order decided upon by the council was 1) Catalpa Early Childhood Center; 2) Calliope Early Childhood Center; 3) Rainbow Early Childhood Center.
 - c. After the Community meeting of 3/2/2023, the Principal and the Chairperson of Northwest Early Childhood Center co-signed a letter to Chief McGlade who oversees Network 1 Principals ranked the following names in order as:
 - i. Catalpa Early Childhood Center
 - ii. Calliope Early Childhood Center
 - iii. Rainbow Early Childhood Center
 - d. Chief Sanders, who oversees Network Chief Julie McGlade recommended this name change to the Chief Education Officer and the Chief Executive Officer.

2. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Local School Council at Caldwell Elementary School:
 - a. Conducted school-community meetings on September 17th at 4:00 pm, December 21st at 9:00 am, December 21st at 12:00 pm, with proper notice, and received input on the proposed renaming of Caldwell Elementary School which was overwhelmingly in favor of the renaming; and
 - b. Held a meeting on March 23, 2023 voting 104/207, in favor of renaming Caldwell Elementary School, the order decided upon by the council was 1) Daisy Bates Academy of Social Justice; 2) Katherine Johnson Math & Science Academy; 3) Nina Simone School of Social Justice and Empowerment. Subsequently, the council added Daisy Bates Academy of Social Justice to the ranking of the names of their ordered choices.
 - c. After the Local School Council meeting of March 23, 2023, voting 7/0, the Principal and the Chairperson of Caldwell Elementary School co-signed a letter to Chief Dorsey-Turner who oversees Independent School Principals ranked the following names in order as:
 - i. Daisy Bates Academy of Social Justice
 - ii. Katherine Johnson Math & Science Academy
 - iii. Nina Simone School of Social Justice and Empowerment
 - d. Chief Sanders, who oversees the Independent Schools Network Chief Dorsey-Turner recommended this name change to the Chief Education Officer and the Chief Executive Officer.

3. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Local School Council at Tonti Elementary School:

- a. Conducted four school-community meetings on October 17th, January 23rd, March 13th, and April 17th, with proper notice, and received input on the proposed renaming of Tonti Elementary School which was overwhelmingly in favor of the renaming; and
 - b. Held a meeting on April 18th voting 6 to 2, in favor of renaming Tonti Elementary School, the order decided upon by the council was 1) Monarcas Academy; 2) Alejandra Guzman Community Academy; 3) Ella French School of Excellence. Subsequently, the council added Monarcas Academy to the ranking of the names of their ordered choices.
 - c. After the Local School Council meeting of April 18, 2023, the Principal and the Chairperson of Tonti Elementary School co-signed a letter to Chief Davila who oversees Network 8 ranked the following names in order as:
 - i. Monarcas Academy
 - ii. Alejandra Guzman Community Academy
 - iii. Ella French School of Excellence
 - d. Chief Sanders, who oversees Network Chief Daviila recommended this name change to the Chief Education Officer and the Chief Executive Officer.
4. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Local School Council at McClellan Elementary School:
- a. Conducted four school-community meetings on January 18th, February 15th, March 9th, and March 16, with proper notice, and received input on the proposed renaming of McClellan Elementary School which was overwhelmingly in favor of the renaming; and
 - b. Held a meeting on April 19th voting 165/276, in favor of renaming McClellan Elementary School, the order decided upon by the council was 1) Minnie Miñoso Academy; 2) The John Lewis Academy; 3) The Fred Hampton Academy.
 - c. After the Local School Council meeting of April 19th with a unanimous vote: 12/12, the Principal and the Chairperson of McClellan Elementary School co-signed a letter to Chief Milberg, who oversees Network 6 Principals ranked the following names in order as:
 - i. Minnie Miñoso Academy
 - ii. The John Lewis Academy
 - iii. The Fred Hampton Academy
 - d. Chief Sanders, who oversees Network Chief Milberg recommended this name change to the Chief Education Officer and the Chief Executive Officer.
5. Pursuant to the Policy of Naming or Renaming of Schools, Board Report 03-0326-PO04, the Local School Council at Lincoln Park Early Learning Center:
- a. Conducted four school-community meetings on June 21st, June 28th, May 22nd, June 22nd at 6 pm, with proper notice, and received input on the proposed renaming of Lincoln Park Early Learning Center which was overwhelmingly in favor of the renaming; and
 - b. Held a meeting on Jan 11, 2023 voting 18/26, in favor of renaming Lincoln Park Early Learning Center, the order decided upon by the council was 1) Dr. Fisher Early Learning Center; 2) Kitihawa Early Learning Center; 3) Julia Porter. Subsequently, the council added Dr. Fisher Early Learning Center to the ranking of the names of third ordered choices.
 - c. After the Parent/Community meeting of Lincoln Park Early Learning Center, the Principal and the Chairperson of Lincoln Park Early Learning Center co-signed a letter to Chief Dr. Karime Asad who oversees Independent School Principals ranked the following names in order as:
 - i. Dr. Fisher Early Learning Center
 - ii. Kitihawa Early Learning Center
 - iii. Julia Porter Early Learning Center

- d. Chief Sanders, who oversees Network Chief Dr. Asaf recommended this name change to the Chief Education Officer and the Chief Executive Officer.

FINANCIAL: The financial implications will be addressed during the development of the 2023-2024 fiscal year budget.

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
59776501E4054BD
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:
Fatima Cooke
5033334E40E441E...
Fatima Cooke
Chief Equity, Engagement, and Strategy Officer

Approved as to Legal Form: 

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

June 28, 2023

**AUTHORIZE RENEWAL OF THE LEASE AGREEMENT WITH
HIGHLAND AVONDALE PROPERTIES LLC FOR THE USE OF
OFFICE SPACE AT 6323 NORTH AVONDALE AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize renewal of the lease agreement with Highland Avondale Properties, LLC, to permit the continued use of office space located at 6323 North Avondale Avenue by Networks 1, 2, and 4. A written lease renewal is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 90 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: Highland Avondale Properties, LLC
6323 North Avondale Avenue
Chicago, IL 60631
Contact: Daniel Kroll
Phone: 773-774-3100

TENANT: Board of Education of the City of Chicago

PREMISES: Suites B-226, B-228, B-220, B-229, B-232, B-235, B-236, and B-242, totaling 13,469 rentable square feet, in the property located at 6323 N. Avondale Avenue, Chicago, Illinois.

USE: Office space for Networks 1, 2, and 4.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 06-0426-OP3 as extended by Board Report 07-0523-OP2) was for a term commencing September 1, 2006, and ending August 31, 2008. The lease was subsequently amended (authorized by Board Report 08-0123-OP3) to extend the term to August 31, 2023, and to grant the Board an option to renew the lease for one additional 5-year period, with rent to escalate annually at 3% during such renewal term.

RENEWAL TERM: In lieu of renewing for a five (5) year term, the parties have mutually agreed to renew the lease for a one (1) year period which shall commence on September 1, 2023, and continue through August 30, 2024, and to grant the Board the option to extend the term for one additional year, commencing on September 1, 2024, through August 30, 2025, by providing 120 days advance written notice to the landlord.

BASE RENT: Annual base rent shall be \$249,452.49, payable in equal monthly installments of \$20,787.71 per month. The annual rent shall increase by 3% if the Board exercises its option to extend the term.

ADDITIONAL RENT: Tenant shall reimburse the landlord for its proportionate share of real estate taxes and common area maintenance, which are estimated to be \$132,486.00 per year, payable in monthly installments of \$11,040.50 per month, which may be adjusted to reflect the actual expenses incurred.

UTILITIES: Tenant shall be responsible for all utilities, which are directly metered to tenant.

INSURANCE / INDEMNIFICATION: The General Counsel shall negotiate all insurance and indemnification provisions in the lease.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement.

Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Local School Counsel is not applicable to this report.

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 1-year term is \$397,837.00.

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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Charles E. Mayfield
Interim Chief Operating Officer

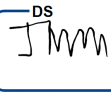
Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

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Ruchi Verma
General Counsel



June 28, 2023

**APPROVE A LEASE AGREEMENT WITH THE
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE USE OF PROPERTY LOCATED ADJACENT TO NORTHSIDE COLLEGE PREP**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve a Lease Agreement with the Metropolitan Water Reclamation District of Greater Chicago (“MWRD”) for use of property lying adjacent to Northside College Preparatory High School. (“Property”) to accommodate a new turf soccer field and for related recreational and educational purposes. The Lease is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 120 days of the date of this Board Report.

LESSOR: Water Reclamation District of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Contacts: Nicholas O’Connor, Senior Attorney, (312) 751-5636, OConnorN@mwr.org
and
Margarett Zilligen, Real Estate Senior Attorney, (312) 751-5805, ZilligenM@mwr.org

PROPERTY: Vacant land located between Northside College Preparatory High School and the North Shore Channel with an approximate address of 5341-5441 North Kedzie Avenue consisting of 6,279± square feet and a second parcel approximately 1.48 acres with an approximate street address of 3024 W. Foster located on a portion of North Shore Channel 9.17 south of Bryn Mawr Avenue and west of the North Shore Channel in Chicago, Illinois. The description may be modified upon receipt of a final survey.

TERM: The term shall commence upon execution of the Lease Agreement and be for a period of fifty (50) years.

USE: The Property shall be used to accommodate the installation of a turf soccer field and for other related recreational and educational purposes.

RENT: Ten Dollars (\$10.00) for the Term of the Lease.

UTILITIES, MAINTENANCE AND REPAIRS: CPS shall be responsible for utilities and maintenance of the Premises.

REAL ESTATE TAXES: The Property is currently exempt from real estate taxes. The General Counsel is hereby authorized to contest and appeal any action to tax the Property or the Board’s use of the property. In the event the Property or the Board’s use becomes taxable after all appeals have been taken and failed, the Board authorizes the payment of the real estate taxes in addition to the fees below.

INSURANCE/DEMNIIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

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 either

the Chief Operating Officer or Chief Facilities Officer to execute any and all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: Source of Funds: Rent, Contingency

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:

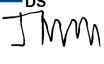
DocuSigned by:

EF57B76ABC90427...
Charles E. Mayfield
Interim Chief Operating Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

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Ruchi Verma
General Counsel



June 28, 2023

PERMANENT DEBARMENT OF STEVEN CORDELL AND STARFISH TRANSPORTATION, INC.**THE INTERIM CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago (Board) permanently debar Steven Cordell and Starfish Transportation, Inc. (Respondents) from doing business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondents on September 20, 2022, initiating debarment proceedings against Respondents based on Section 2(k) of the Board's Debarment Policy. Respondent Steven Cordell was indicted in April 2007 for a continuing financial crimes enterprise, in which he used fraudulent misrepresentations to obtain checks for approximately \$2.4 million paid by the Board to its transportation vendor, Atlantic Express, Inc. These amounts were taken by Cordell from a CPS bank account at JP Morgan Chase Bank. While on bond, Cordell was indicted again in October 2008, for another continuing financial crimes enterprise, an elaborate check-kiting scheme in which he fraudulently deposited checks from business accounts at National City Bank to accounts at Bank of America, knowing that no funds were available in the former account, and then withdrew over \$220,000 from Bank of America before the bank discovered the lack of funds in the other accounts. Cordell was convicted and went to prison for his financial crimes. Cordell is the owner, president, agent, and sole officer of Starfish Transportation, Inc.

Respondents, through counsel, submitted a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. In their response, Respondents admit that Cordell was convicted and served time in prison for his financial crimes. The Interim Chief Operating Officer (COO) has reviewed the Notice of Debarment, Respondents' response to the Notice of Debarment, the CPO's reply to the Notice of Debarment and the CPO's recommendation of debarment.

Based on the Interim COO's review of the record (as defined in Section 4.5(10) of the Debarment Policy, the Interim COO recommends that the Board permanently debar Respondents from doing business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are barred from doing business with CPS or working on CPS property. Respondents are barred from participating as a subcontractor, vendor, or supplier under any Board contract. Respondents are barred from being hired or employed by CPS. Finally, Respondents are ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Interim Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE

23-0628-OP3

ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL

CONDITIONS: None.

APPROVED:

DocuSigned by:

Charles Mayfield

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CHARLES MAYFIELD

Interim Chief Operating Officer

APPROVED AS TO LEGAL FORM:

DocuSigned by:

Ruchi Verma

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RUCHI VERMA

General Counsel

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AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with various vendors to provide nursing services to the District at an estimated cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to various vendors 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.

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) 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%

- 2) Vendor # 26705
EPN ENTERPRISES INC. dba 24/7
MedStaff
PO Box 650755
Dallas, TX 75266-0755
Tammie Newell
916 481-9700

Ownership: For Profit: Edward Navales -
100%

- 3) 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

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Green, Tashunda L

773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-1205-PR2) in the amount of \$26,000,000 is for a term commencing January 1, 2019 and ending June 30, 2021, with the Board having two (2) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 21-0526-PR1), in the amount of \$17,500,000 for a one (1) year term commencing on July 1, 2021 and ending on June 30, 2022. The second renewal agreement (authorized by Board Report 22-0525-PR5), in the amount of \$15,000,000 for a one (1) year term commencing July 1, 2022 and ending June 30, 2023. The original Agreements for certain Vendors (Delta T Group Illinois and RCM Technologies USA) were subsequently amended pursuant to 20-0325-RS1, as amended. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for twelve (12) months commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide qualified Registered Nurses and when requested, Licensed Practical Nurses (LPNs) licensed to administer Skilled Nursing Services 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). Services will be provided to CPS 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 delivering recruiting competent, licensed nursing staff (RN and LPN) to serve on Vendors' staffing rosters. Vendors will be responsible for: managing their own internal professional development activities, nurse credentialing, certifications and license record-keeping, timekeeping, and invoicing for nurses on their staff that have been assigned to CPS. Each vendor must ensure that selected nurses have the required competency and skill set to provide the skilled nursing services required for a public health/school setting.

DELIVERABLES:

Vendors shall provide Registered Nurses (RN) and Licensed Practical Nurses (LPN) that possess the required competencies and skill-set to provide the required Skilled Nursing Services within their assigned CPS school and the students there with. Vendors shall administer skilled nursing services outlined as required nursing minutes as specified in the students' IEP and/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 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:

Vendors shall be paid during this extension period as follows:
Estimated annual aggregate costs for all vendors for this option period are set forth below:

\$8,000,000, FY24

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 Diverse Learner Support and Services 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 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

\$8,000,000, FY24

Not to exceed \$8,000,000 in the aggregate for the one (1) year term. Future year funding is contingent upon budget approval and appropriation.

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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AMEND BOARD REPORT 23-0125-PR1
AMEND BOARD REPORT 22-0824-PR2
AMEND BOARD REPORT 22-0427-PR4
AMEND BOARD REPORT 21-1215-PR2
AMEND BOARD REPORT 21-1117-PR3
AMEND BOARD REPORT 21-0922-PR4
AMEND BOARD REPORT 21-0623-PR10
AMEND BOARD REPORT 21-0428-PR5

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's 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 the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 (Supplemental RFQ). The pre-qualification status approved herein for each new 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.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 (Supplemental RFQ). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new 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.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 (Supplemental RFQ) and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new 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.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new 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.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new 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.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Wooly Learning, Inc. dba Senor Wooly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new 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.

This January 2023 amendment is necessary to add twenty-six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-271. This amendment is also necessary to remove Vendor #14 (Edgenuity Inc.), Vendor #64 (Zearn, Inc.), Vendor #68 (Apex Learning Inc.) and Vendor #158 (Neuron Fuel Inc DBA Tynker). The pre-qualification status approved herein for each new 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.

This June 2023 amendment is necessary to add eleven (11) new vendors to this list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-431. This amendment is also necessary to add Vendor #158 (Neuron Fuel Inc DBA Tynker) and Remove#147 Don Johnston, Inc. and #253 Diagknowstics Tutoring LLC. The pre-qualification status approved herein for each new 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.

Specification Number : 22-431

Contract Administrator : Hinton-Knowles, Ms. Demetra / 773-553-2280

USER INFORMATION :

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager: 42 W. Madison
Chicago, IL 60602
Reynoso, Mr. Anthony
773-553-1000

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Beck, Mary Patricia
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The term of the pre-qualification and each master agreement for the 26 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

The term of the pre-qualification and each master agreement for the 11 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024.

SCOPE OF SERVICES:

Vendors in this pool will provide Educational Technology (Ed Tech) Products and Services to the district that have been vetted to ensure compliance with the District's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are: (a) used by students or educators; (b) directly used for student learning or access; and/or, (c) for core or supplemental curricular support.

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 period are set forth below:

\$11,850,000, FY22
\$11,850,000, FY23
\$3,300,000, FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Schools are authorized to receive Ed Tech Products and Services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the District's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System (Stage Two). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

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 Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a 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), this contract is waived of the M/WBE 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

\$11,850,000, FY22

\$11,850,000, FY23

\$3,300,000, FY24

Not to exceed \$27,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 89680
ACP CREATIVIT LLC
851 COMMERCE CT.
BUFFALO GROVE, IL 60089
Hank Montgomery
224 900-8180

Ownership: The Zaf Group LLC - 43%
- 3) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners, LLC - 93%
- 4) Vendor # 41081
BAKPAX INC.
57 OLD RIVER ROAD
MILDFORD, NJ 08848
Stacey DeMarco
606 670-1579

Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures 9) 15.0376%
- 5) Vendor # 41066
BEABLE EDUCATION, INC.
1776 AVENUE OF THE STATES
LAKEWOOD, NJ 08701
Saki Dodelson
833 866-8066

Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%
- 6) Vendor # 17998
BLUESTREAK EDUCATION, INC.
11065 RIVERSIDE DRIVE
FRANKFORT, IL 60423
Catherine Duncan
630 220-8225

Ownership: Catherine A. Duncan - 100%
- 7) Vendor # 31854
Branching Minds, Inc.
157 Columbus Avenue
New York, NY 10023
David Magier
646 450-5174

Ownership: David Magier - 29.88%, Maya Gat - 38.462%
- 8) Vendor # 31207
CARNEGIE LEARNING, INC.
501 GRANT STREET STE 1075
PITTSBURGH, PA 15219-4447
Julie Kakuska
888 851-7094

Ownership: New Mountain Learning - 100%
- Vendor # 63346
CENGAGE LEARNING, INC.
10650 TOEBBEN DR
INDEPENDENCE, KY 41051
Jean Reynolds
800 354-9706

Ownership: Cengage Learning Holdco, Inc - 100%

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| <p>10) Vendor # 18079
 CLASSCRAFT STUDIOS INC
 165 WELLINGTON N STE 220
 SHERBROOKE, QUEBEC J1H 5B9
 Mr. Lauren Young
 514 377-0289</p> <p>Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%</p> | <p>14) Vendor # 16326
 EDGENUITY INC.
 8860 EAST CHAPARRAL ROAD, STE 100
 SCOTTDALE, AZ 85250
 Lynette McVay
 480 675-7284 X 1122
 Ownership: Weld North Education, LLC - 100%</p> |
| <p>11) Vendor # 16963
 CODEHS, INC
 747 N LA SALLE DR
 Chicago, IL 60654
 Jeremy Keeshin
 415 889-3376</p> <p>Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%</p> | <p>Vendor # 10126
 EDMENTUM, INC.
 5600 W. 83RD STREET., STE 300 8200 TOWER
 BLOOMINGTON, MN 55437
 Kevin Gallman
 800 447-5286</p> <p>Ownership: Edmentum Holding, Inc - 100%</p> |
| <p>12) Vendor # 38873
 CURRICULUM ASSOCIATES, LLC
 153 Rangeway Rd
 North Billerica, MA 01860
 Laura Youssef
 800 2250248</p> <p>Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%</p> | <p>Vendor # 16327
 ELLEVATION INC.
 38 CHAUNCY ST, 9TH FLOOR
 BOSTON, MA 02111
 Edward Rice
 617 307-5755</p> <p>Ownership: Emmerson Collective Investments, LLC - 18%</p> |
| <p>13) Vendor # 93952
 DISCOVERY EDUCATION, INC. DBA DISCOVERY EDUCATION MYSTERY SCIENCE INC.
 4350 CONGRESS ST SUITE 700
 CHARLOTTE, NC 28209
 Molly Hebert
 704 408-7601</p> <p>Ownership: Discovery Education Acquisition Co., Inc - 100%</p> | <p>17) Vendor # 70047
 ESPARK, INC.
 2045 W. Grand Ave.
 Chicago, IL 60612
 Tracy Herbolich
 312 8943100</p> <p>Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%</p> |

- 18) Vendor # 41074
EVERFI, INC.
2300 N STREET N W SUITE 500
WASHINGTON, DC 20037
Diana Bravo
612 258-6707

Ownership: TPG Eon, L.P. - 39%
- 19) Vendor # 17298
EXPLORELEARNING, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel Inc - 100%
- 20) Vendor # 40281
Edpuzzle, Inc.
PO Box 446
San Francisco, CA 94104-0446
Joaquim Sabria
856 261-8925

Ownership: Xavier Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%
- 21) Vendor # 41075
HATS & LADDERS, INC.
27 W 20TH STREET SUITE 501
NEW YORK, NY 10011
Heather Weston
347 247-1906

Ownership: Leah Potter - 11.37%
- 22) Vendor # 40669
Honest Game Corporation
2500 Grant Street
Evanston, IL 60201
Kim Michelson
800 917-9040

Ownership: Kim Michelson - 50%, Joyce Anderson - 50%
- 23) Vendor # 40679
ILLUMINATE EDUCATION, INC.
503 TECHNOLOGY DRIVE SUITE 100
IRVINE, CA 92618
Scott Virkler
949 656-3133

Ownership: Illuminate Education Holding, Inc. - 100%
- 24) Vendor # 81481
IMAGINATION STATION INC. dba ISTATION
8150 NORTH CENTRAL EXPRESS, SUITE 2000
DALLAS, TX 75206
Monika Flood
866 883-7323

Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%
- 25) Vendor # 28845
INGENUITY INCORPORATED CHICAGO DBA
INGENUITY
440 N WELLS ST STE 505
CHICAGO, IL 60654
Christopher Chantson
312 967-6263

Ownership: Not-for-profit Corporation

- 26) Vendor # 29234
INNOVATIONS FOR LEARNING, INC.
C/O SETH J. WEINBERGER
TAMPA, FL 33647
Kim Whitten
813 404-8319

Ownership: Not-for-profit Corporation
- 27) Vendor # 18228
INSTRUCTURE, INC.
6330 South 3000 East
Salt Lake City, UT 84121
Shannon Gilb
801 8695000

Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066
IXL LEARNING, INC.
777 MARINERS ISLAND BLVD., STE 600
SAN MATEO, CA 94404
David Lee
855 255-8800

Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076
JONES SOFTWARE CORP.
222 W MERCHANDISE MART PLAZA
CHICAGO, IL 60654
Kenya Brooks-Jones
202 684-7075

Ownership: Kenya Brooks-Jones - 51%, Kevin
Jone - 49%
- 30) Vendor # 41080
KMB OF SHREVEPORT, L.L.C. DBA ASCEND
EDUCATION
302 ALBANY AVE
SHREVEPORT, LA 71105
MarjorieBriley
318 865-8232

Ownership: Marjorie Q Briley - 41.93%, Kevin
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302
LEARNING A-Z, LLC
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747

Ownership: Lazel Inc - 100%
- 32) Vendor # 61615
LET'S GO LEARN, INC
705 WELLESLEY AVE.
KENSINGTON, CA 94708
Richard Capone
510 525-6755

Ownership: Richard Capone - 55%, Greg
Messeersmith - 18%
- 33) Vendor # 27064
LEXIA LEARNING SYSTEMS LLC
300 BAKER AVE., STE 320
CONCORD, MA 01742
Carol K. Keller
978 405-6200

Ownership: Rosetta Stone, Inc. - 100%

- 34) Vendor # 96283
MCGRAW HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240
Alex Avery
616 558-6978
Ownership: McGraw-Hill Global Education
Holdings, LLC 100%
- 35) Vendor # 64915
MINDFUL PRACTICES, LLC
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Philibert
708 997-2179

Ownership: Carla Tantillo Philibert - 100%
- 36) Vendor # 41083
MOBYMAX EDUCATION LLC
PO BOX 392385
PITTSBURG, PA 15251
John Jennings
678 619-0106

Ownership: Glynn Willett -50%; Wade Willett
50%
- 37) Vendor # 12588
Mentoring Minds, L. P.
7922 S BROADWAY
TYLER, TX 75703
Shad Madsen
800 585-5258

Ownership: Michael L. Lujan-50%; ML Lujan
-50%
- 38) Vendor # 41108
Methods & Solutions, Inc.
5151 E. BROADWAY BLVD, STE 1403
TUSCAN, AZ 85711
Michael Ritchie
800 221-7911 X 112

Ownership: Judith Bliss-70%; David Bliss-30%
- 39) Vendor # 279747
N2Y, LLC
909 UNIVERSITY DRIVE SOUTH
HURON, OH 44839
Bill Miller
419 433-9800

Ownership: Providence Equity
Partners-72.1%; The Riverside Company
12.6%
- 40) Vendor # 17109
NEARPOD INC.
1855 GRIFFIN RD A-290
DANIA BEACH, FL 33004
Natali Barski-Meyman
305 677-5030

Ownership: Nearpod Holdings, Inc - 100%,
Nearpod Intermediary I, LLC - 100%, Nearpod
Intermediary II, LLC - 100%, Renaissance
Learning - 100%
- 41) Vendor # 99564
NEWSELA, INC.
620 8th Ave, 21st FL
New York, NY 10018
Jenny Pearl
646 481-5650

Ownership: TCV Ventures - 25.5%, Owl
Ventures - 13.5%

- 42) Vendor # 16367
NOREDINK CORP.
548 Market St
SAN FRANCISCO, CA 94104-5401.
Steve Gardner
844 667-3346
- Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156
Nactatr US, Inc.
5415 W. HIGGINS STE 222
CHICAGO, IL 60630
Juan Aramburu
833 622-8287
- Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385
OTUS LLC
900 NORTH MICHIGAN
CHICAGO, IL 60611
Timothy Jarotkiewicz
312 459-4670
- Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087
PARLAY IDEAS INC.
15 WEST 38TH STREET
NEW YORK CITY, NY 10018
Anna Lisa Martin
416 592-0954
- Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040
PRECISE REQUIREMENTS, LLC
805 LAKE STREET #324
OAK PARK, IL 60301
Arlene Gladney
708 308-9907
- Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073
QUAVERED, INC
65 MUSIC SQUARE WEST
NASHVILLE, TN 37203
Alice Rolli
866 917-3633
- Ownership: David Mastran -100%
- 48) Vendor # 41077
RACK PERFORMANCE LLC
10727 EL MONTE ST
OVERLAND PARK, KS 66211
Andrew Sellers
785 341-6755
- Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%
- 49) Vendor # 11291
RENAISSANCE LEARNING, INC.
2911 PEACH STREET
WISCONSIN RAPIDS, WI 54495-8036
Debra C Schoenick
800 200-4848
- Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%

- 50) Vendor # 96635
ROSETTA STONE LTD.
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404
Ben Steelman
800 788-0822

Ownership: Rosetta Stone Inc -100%
- 51) Vendor # 40455
Reading Plus LLC
110 Canal Street
Winooski, VT 05404
Randi Bender
800 732-3758

Ownership: Avathon Capital -50%
- 52) Vendor # 41082
SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652
Christine Maleska
224 246-0608

Ownership: Gateway Education, LLC - 100%
- 53) Vendor # 14970
SCHOLASTIC INC.
2931 E. MCCARTY STREET
JEFFERSON CITY, MO 65101
Toni Abrahams
630 323-3700

Ownership: Scholastic Corporation-100%
- 54) Vendor # 19857
SEESAW LEARNING, INC.
PO BOX 7023
SAN FRANCISCO, CA 94120-7023
Karim Sabuwalla
916 871-9149

Ownership: Carl Sjogreen - 19%, Charles Lin - 35%
- 55) Vendor # 30565
Spotify USA Inc.
Spotify USA Inc
New York, NY 10007
Michael Bell
929 810-5392

Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%
- 56) Vendor # 99838
THE ACHIEVEMENT NETWORK, LTD.
PO Box 843444
BOSTON, MA 02284
Janine Givens-Belsley
617 505-1098

Ownership: Not-for-profit
- 57) Vendor # 16434
THE ROSEN PUBLISHING GROUP INC.
29 E 21ST STREET
NEW YORK, NY 10010
Arlene Riley
800 237-9932

Ownership: Roger Rosen-100%

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| <p>58)</p> <p>Vendor # 94819
 THINKCERCA.COM, INC.
 980 N Michigan Ave
 Chicago, IL 60611
 Eileen Murphy
 773 255-1928</p> <p>Ownership: Eileen Murphy-24%; Follett School Solutions -12%</p> | <p>62)</p> <p>Vendor # 39638
 XELLO INC.
 1867 YONGE ST. STE 700
 TORONTO, ON M4S 1Y5
 Fatima Stepanian
 800 965-8541</p> <p>Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%</p> |
| <p>59)</p> <p>Vendor # 40574
 Tools for Schools, Inc.
 1321 Upland Dr.
 Houston, TX 77043
 Lara Lainey Franks
 513 729-6865</p> <p>Ownership: Tools for Schools Limited - 100%</p> | <p>63)</p> <p>Vendor # 96795
 ZIA LEARNING, INC.
 223 RODGERS CT
 WILLOWBROOK, IL 60527
 Robin Gonzales
 630 215-7393</p> <p>Ownership: Robin Gonzales - 100%</p> |
| <p>60)</p> <p>Vendor # 33867
 Lexia Voyager Sopris Inc.
 17855 DALLAS PARKWAY, STE 400
 DALLAS, TX 75287
 Amy Otis
 800 547-6747</p> <p>Ownership: Cambium Learning - 100%</p> | <p>64)</p> <p>Vendor # 40217
 Zearn, Inc.
 261 W 35th St
 New York, NY 10001
 Ashley Birsic
 212-967-6070
 Ownership: Not-for-profit</p> |
| <p>61)</p> <p>Vendor # 50382
 WILLIAM H. SADLIER, INC.
 25 BROADWAY 14TH FL
 NEW YORK, NY 10004
 Kevin O'Donnell
 212 312-6000</p> <p>Ownership: Maureen Dinger -14%; Frank S Dinger -13%</p> | <p>65)</p> <p>Vendor # 40460
 Zoobean, Inc.
 3100 Clarendon Blvd
 Arlington, VA 22201
 David Hopp
 202 321-6267</p> <p>Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%</p> |

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| <p>66) Vendor # 16293
Accelerate Learning Inc
5177 Richmond Ave
Houston, TX 77056
Kent B. Donges
800 531-0864</p> <p>Ownership: Carlyle Eagle Holdings Inc - 73%</p> | <p>70) Vendor # 40400
CommonLit Inc.
660 Pennsylvania Ave SE
Washington, DC 20003
Bryn Bogan
646 2106278</p> <p>Ownership: Not-for-profit Corporation</p> |
| <p>67) Vendor # 12499
ACHIEVE3000, INC.
331 NEWMAN SPRING RD SUITE 304
RED BANK, NJ 07701
Javier Trujillo
732 367-5505</p> <p>Ownership: Insight Parimers Continuation fund, LP- 11.4%</p> | <p>71) Vendor # 19546
COUGHLAN COMPANIES, LLC
1710 ROE CREST DRIVE
NORTH MANKATO, MN 56003
Connie Ruyter
800 747-4992</p> <p>Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%</p> |
| <p>68) Vendor # 98804
APEX LEARNING INC.
5600 W 83rd St Suite 300, 8200 Tower
Bloomington, MN 55437
Michelle Knoff
317 410-7008
Ownership: AI Digital Holdings - 100%</p> | <p>72) Vendor # 96484
DREAMBOX LEARNING, INC.
777 108th Ave NE, Suite 2300
BELLEVUE, WA 98004
Ashley Laver
425 637-8960</p> <p>Ownership: Dreambox Learning Holding, LLC - 100%</p> |
| <p>69) Vendor # 24094
BrainPOP LLC
71 WEST 23RD STREET. 17TH FLR.
NEW YORK, NY 10010
Christopher King
866 542-7246</p> <p>Ownership: FWD Media Inc -100%</p> | <p>73) Vendor # 41116
EXPLAIN EVERYTHING SALES, INC.
P O BOX 1019
RIDGEFIELD, CT 06877
Reshan Richards
646 825-8552</p> <p>Ownership: Explain Everything Inc. - 100%</p> |

- 74) Vendor # 40268
Great Minds PBC (Corporation)
55 M Street SE
Washington, DC 20003
Liz Rowoldt
202 223-1854

Ownership: Great Minds - 100%
- 75) Vendor # 97382
IMAGINE LEARNING LLC
8860 E. CHAPARRAL ROAD STE 100
SCOTTSDALE, AZ 85250
Lynette McVay
480 675-7284
Ownership: Canyon Intermediate, Inc. 100%
- 76) Vendor # 40948
INTERACTIVE APPLICATIONS, INC. DBA
SOLIDPROFESSOR
1495 PACIFIC HWY #300
SAN DIEGO, CA 92101
Luke Smith
619 503-3988

Ownership: Dale Ford - 100%
- 77) Vendor # 40665
Marco Learning LLC
113 Monmouth Rd
Wrightstown, NJ 08562-2205
Elaina Carroll
908 770-9091

Ownership: The Graide Network, Inc. - 37.2%,
John Moscatiello - 13.4%, Daniel Moscatiello -
13.4%, Patrick Moscatiello 13.4%, Lisa Fox -
13.4%
- 78) Vendor # 67737
MIND RESEARCH INSTITUTE
5281 CALIFORNIA AVE SUITE 300
IRVINE, CA 92617
Damon Neiser
949 345-8630

Ownership: Not-for-profit Corporation
- 79) Vendor # 49090
NORTHWESTERN UNIVERSITY
2120 CAMPUS DRIVE
EVANSTON, IL 60208
Lizzie Perkins
847 441-3741

Ownership: Not-for-profit
- 80) Vendor # 40129
Notable, Inc.
8605 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069-4109
Andy Hogan
415 799-7207

Ownership: Kami Limited - 100%
- 81) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Lindsey Nurczyk
773 916-4017

Ownership: Not-for-profit Corporation

- 82) Vendor # 17142
PARENTSQUARE INC
924 ANACAPA ST. STE 3R
SANTA BARBARA, CA 93101
Jay Klanfer
805 637-8381
- Ownership: Arupama Vaid - 17.1%, KSHFO, LLC - 10-3%
- 83) Vendor # 18621
Pear Deck Inc
2030 E. Maple Avenue
El Segundo, CA 90245
Shelly Jordan
319 209-5165
- Ownership: Liminex, Inc. - 100%
- 84) Vendor # 46471
PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION
25 PHILLIPS PARKWAY, SUITE 105
MONTVALE, NJ 07645
Victoria Kiely
800 822-1080
- Ownership: Peoples Educational Holdings, Inc. - 100%
- 85) Vendor # 16589
POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408
Eric Shander
407 768-3715
- Ownership: Severin Acquisition, LLC -100%
- 86) Vendor # 70057
RETHINK AUTISM, INC.
49 West 27th Street
NEW YORK, NY 100o1
Diana Frezza
646 257-2919
- Ownership: K4 Private Investors, L.P. 85%
- 87) Vendor # 40187
Screencastify, LLC
222 W. MERCHANDISE MART PLAZA
Chicago, IL 60654
Nate Jones
708 971-0794
- Ownership: Manu Braun - 49%, Vishal Shah - 24%, Ethan Linkner - 14%, Employee Collective - 13%
- 88) Vendor # 90907
UTJ HOLDING, INC DBA TEACHING STRATEGIES, LLC
3088 MOMENTUM PLACE
CHICAGO, IL 60689-5330
Heather O'Shea
240 569-5010
- Ownership: UTJ Holdco, Inc. - 100%
- 89) Vendor # 40055
Tutteo, Inc.
2093 Philadelphia Pike
Claymont, DE 19703
Pierre Rannou
845 201-7782
- Ownership: Tutteo Ltd. - 100%

90) Vendor # 89607
ABC-CLIO LLC
147 CASTILIAN DR
SANTA BARBARA, CA 93117
Rick Lumbsden
800 368-6868

Ownership: Becky Snyder-40%, Ron Boehm-60%

91) Vendor # 13974
AMERICAN READING COMPANY, INC.
480 NORRISTOWN ROAD
BLUE BELL, PA 19422
Ketescha Melendez
866 810-2665

Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%

92) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Michael Beeson
847 419-7438

Ownership: CDW 100%

93) Vendor # 17925
APPLIED EDUCATIONAL SYSTEMS INC
312 E. WALNUT STREET STE 200
LANCASTER, PA 17602
Alex Schultz
800 220-2175

Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%

94) Vendor # 18384
B. E. PUBLISHING, INC.
P.O. BOX 8558
WARWICK, RI 02888
Erin Mainville
888 781-6921

Ownership: Michael Gecawich 100%

95) Vendor # 97666
BLOOM SOFTWARE, INC.
611 N Brand Blvd
Glendale, CA 91203
Shankar Rao
773 2976790

Ownership: Grish Venkat 43%, Jon Kraft 38% Adam Zell 13.4%

96) Vendor # 493582
BREAKOUT INC DBA BREAKOUT EDU
PO Box 280
Old Bethpage, NY 11804
Patti Harju
646 8814082

Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

97) Vendor # 97686
CAPIT LEARNING
1483 LIVONIA AVE
LOS ANGELES, CA 90035
Tzippy Rav-Noy
310 935-3855

Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%

- 98) Vendor # 40463
DeltaMath Solutions Inc.
P.O. Box 23440
New York, NY 10087-3440
Ben Peled
518 469-4459

Ownership: Michael (Zach) Korzyk 100%
- 99) Vendor # 13042
EBSCO INDUSTRIES, INC. DBA EBSCO
INFORMATION SERVICES
PO Box 204661
Dallas, TX 75320-4661
Alex Saltzman
205 981-4657

Ownership: Stephens Family - 99%
- 100) Vendor # 94808
ESGI, LLC
One Pierce Place
Itasca, IL 60173
Deb Gazzola
443 333-9898

Ownership: Riverside Assessment LLC 100%
- 101) Vendor # 40511
FISLERDATA, LLC
136 Fairway Dr
Dillsburg, PA 17019
Andrew Fisler
717 638-8463

Ownership: Andrew Fisler 100%
- 102) Vendor # 11979
HATCH, INC. DBA HACH ASSOCIATES, INC.
301 NORTH MAIN STREET., STE 101
WINSTON SALEM, NC 27101
John Yazumbek
800 624-7968X1127

Ownership: Wall Family Enterprise 100%
- 103) Vendor # 41125
HIPERWARE LABS INC.
915 BROADWAY ST #117
VANCOUVER, WA 98660
Amy Laud
650 300-9640

Ownership: Amey Laud 81%, Suk Jin Kim 14%
- 104) Vendor # 13240
HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY
125 HIGH STREET
BOSTON, MA 02110
Becky Smith
617 351-5415

Ownership: Houghton Mifflin Hartcourt
Publishing Inc. 100%
- 105) Vendor # 17271
JUMPROPE INC.
9450 SW Gemini Drive, PMB 73152
Beaverton, OR 97008
Justin Meyer
646 450-0309

Ownership: Jesse Olsen 47%, Justin Meyer
47%

106) Vendor # 19955
 KAPLAN NORTH AMERICA, LLC
 1515 West Cypress Creek Road
 Ft Lauderdale, FL 33309
 Christine Lilley
 800 5278378

Ownership: Graham Holdings 99.44%

110) Vendor # 41124
 LESSONBEE INC.
 700 Canal Street
 Stamford, CT 06902
 Reva McPollom
 646 582-2040

Ownership: Reva McPollom 87%

107) Vendor # 16966
 KICKBOARD, INC.
 2000 LOUISIANA AVE
 NEW ORLEANS, LA 70175
 Andrea Rance
 206 778-8329

Ownership: New Markets Education Partners, L.P. 19.01%, Two Sigma Ventures I, LLC 19.01%

111) Vendor # 99254
 LIVESCHOOL, INC
 101 Creekside Crossing
 NASHVILLE, TN 37027
 Richard Theobald
 877 612-1086

Ownership: Matthew Rubinstein 21.65%, Tennessee Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49%

108) Vendor # 97682
 Kiddom, Inc.
 548 MARKET ST PMB 95065
 SAN FRANCISCO, CA 94104
 Ana Reyes
 415 513-6051

Ownership: Ahsan Rizvi 18.82%, Khosla Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%

112) Vendor # 18724
 MEMBEAN INC.
 10940 SW BARNES RD. #233
 PORTLAND, OR 97225
 Elizabeth Hoitt
 866 930-6680

Ownership: Ragav Satish 100%

109) Vendor # 31954
 Learn by Doing, Inc.
 233 N. MICHIGAN AVE.
 CHICAGO, IL 60601
 Molly Cohen
 312 470-2290

Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11%

113) Vendor # 97678
 Merit Institute LLC
 1313 Mayfield Ave
 Joliet, IL 60435
 Charisse Beach
 888 740-8896

Ownership: Kimberly Davis 33.3%, Charisse Beach 33.3%, Cheryl Wilson 33.3%

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| <p>114) Vendor # 97677
Mindsets Learning, Inc.
55 COURT ST FLOOR 2
BOSTON, MA 02108
Christopher Buja
917 325-3680</p> <p>Ownership: Marissa DiPasquale 12%</p> | <p>118) Vendor # 93977
OAKWOOD SOLUTIONS, LLC. DBA
CONOVER COMPANY
4 BROOKWOOD CT
APPLETON, WI 54914
Becky Schmitz
920 231-4667</p> <p>Ownership: Terry M. Schmitz 100%</p> |
| <p>115) Vendor # 34595
NCS Pearson, Inc. dba Certiport, a business of
NCS Pearson, INC
5601 Green Valley Drive
Bloomington, MN 55437
Kristen Och
800 627-7271</p> <p>Ownership: PN Holdings, Inc. 100%</p> | <p>119) Vendor # 41126
OMEGA LABS INC
9805 NE 116TH ST #7198
KIRKLAND, WA 98034
Mary Oemig
833 969-2666</p> <p>Ownership: Eric Oemig 39.82%, Mary Oemig 29.92%,</p> |
| <p>116) Vendor # 19163
NO TEARS LEARNING, INC.
806 W. DIAMOND AVE STE 230
GATHERSBURG, MD 20878
Karen Munson
301 263-2700</p> <p>Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Julie Olsen 16.7%, Kirstine E. Parson 15.823%</p> | <p>120) Vendor # 97673
Pivot Interactives SBC (INC.)
110 BANK ST SE 2303
MINNEAPOLIS, MN 55414-3906
Matt Vonk
763 913-2808</p> <p>Ownership: Peter Bohacek 70%, Matt Vonk 30%</p> |
| <p>117) Vendor # 40045
NOTHING BUT EDUCATION, LLC
6725 Daly Road #250904
West Bloomfield, MI 48325
Jennifer Boykins
678 5234830</p> <p>Ownership: Jennifer Boykins 60%, Wanda Broome 40%</p> | <p>121) Vendor # 40415
POSSIP, INC.
615 Main Street
Nashville, TN 37206
Shani Dowell
615 712-3276</p> <p>Ownership: Shani Dowell 95%</p> |

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| 122)
Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875

Ownership: Not-for-profit | 126)
Vendor # 97674
PTC INC. DBA ONSHAPE
121 SEAPORT BLVD
BOSTON, MA 02210
Justin Hines
781 370-5000

Ownership: BlackRock 12.2, Vanguard 10.02% |
| 123)
Vendor # 41121
PRESS4KIDS INC.
167 MADISON AVE.
NEW YORK, NY 10016
Marcus Magdelenat
646 329-6593

Ownership: Marc-Henri Magdelenat 19.78%,
Ron and Steve Sussman 11.65% | 127)
Vendor # 88867
RALLY EDUCATION, LLC
22 RAILROAD AVE
GLEN HEAD, NY 11545
Fran Mure
516 671-9300

Ownership: Marjorie Berrent 60%, Howard
Berrent 40% |
| 124)
Vendor # 40559
Project Lead the Way, Inc.
5939 Castle Creek Pkwy N Dr
Indianapolis, IN 46250
Matt Cohen
317 6690863

Ownership: Not-for-profit | 128)
Vendor # 97668
RAZOR SPARROW LLC
5 Shell Castle Club
Humacao, PA 00791
David Polgar
551 246-2238

Ownership: David Plogar 50%, Kinga Polgar
50% |
| 125)
Vendor # 97670
PROJECTSTEM ORG INC
130 7TH STREET
NEW YORK, NY 10011
Katherine Park
212 989-3533

Ownership: Not-for-profit | 129)
Vendor # 41117
REAAAD, INC.
60 BROAD STREET
NEW YORK, NY 02066
Tara Reynolds
920 666-2002

Ownership: Nicolas Princen 100% |

130) Vendor # 13569
READ NATURALLY, INC.
1284 Corporate Center Dr Ste 600
Saint Paul, MN 55121
Cory Stai
800 788-4085

Ownership: Thomas Ihnnot Sr. 33.63%,
Candyce Ihnot 33.17%

131) Vendor # 18747
REMIND101, INC.
12935 Alcosta Blvd
SAN Ramon, CA 94583
Ben McCarthy
415 887-1465

Ownership: KPCB 15.154%, Social Capital
14.714%, Owl Ventures 12.5%

132) Vendor # 16478
School Leadership Solutions LLC
17748 N 93rd Street
SCOTTSDALE, AZ 85255
Scott Neil
772 240-2464

Ownership: Scott Neil 100%

133) Vendor # 42314
WOOLY LEARNING, INC. DBA SENOR
WOOLY
PO Box 903
Skokie, IL 60076
Lorena De Avila
224 935-3088

Ownership: James B. Wooldridge

134) Vendor # 23659
SOLAI & CAMERON, INC.
3410 W VAN BUREN
CHICAGO, IL 60624
Mallar R. Solai
773 506-2720

Ownership: Mallar Solia 100%

135) Vendor # 97669
SUNBURST ACQUISITION LLC
900 CAMEGIE STREET
ROLLING MEADOWS, IL 60008
Isidora Perezinigo
800 321-7511

Ownership: Gregory Yurovsky 50% , Jonathan
Friedland 50%

136) Vendor # 47707
TEXTHELP INC
600 UNICORN PARK DRIVE
WOBURN, MA 01801
Debbie Shaw
888 248-0652

Ownership: Texthelp Ltd 100%

137) Vendor # 12168
THE CONTINENTAL PRESS, INC. DBA
CONTINENTAL
520 EAST BAINBRIDGE ST
ELIZABETH TOWN, PA 17022
Eric Beck
717 367-1836

Ownership: Daniel H. Raffensperger 43.21%

- 138) Vendor # 97667
THE NEWS LITERACY PROJECT INC.
5335 WISCONSIN AVE NW
WASHINGTON, DC 20015
Mary Lynn Hickey
202 715-3722

Ownership: Not-for-profit
- 139) Vendor # 12190
TURNITIN, LLC
2101 WEBSTER STREET SUITE 1800
OAKLAND, CA 94612
Jill Freking
510 764-7600

Ownership: Advance Publications 100%
- 140) Vendor # 97665
VARSITY TUTORS LLC
101 S. HANLEY RD.
ST. LOUIS, MO 63105
Mark Davis
973 572-3082

Ownership: TPG Pace Tech Opportunities Sponsor, Series LLC 19.6%, Light Street Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6%
- 141) Vendor # 20410
VERNIER SOFTWARE & TECHNOLOGY, LLC
13979 S.W. MILLIKAN WAY
BEAVERTON, OR 97005-2440
Marian Griffiths
503 277-2299

Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Sorensen 10%
- 142) Vendor # 41115
Virginia Polytechnic Institute and State University
STUDENT SERVICES BUILDING-SUITE 150
BLACKSBURG, VA 24061
Trudy Riley
540 231-5281

Ownership: Public Land-grant Research University
- 143) Vendor # 41268
CNXT DIGITAL, INC.
1920 South Highlands Ave
Lombard, IL 60148
Tim King
919 2444944

Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35%
- 144) Vendor # 17380
CODECOMBAT INC.
2261 MARKET STREET #4388
SAN FRANCISCO, CA 94114
Liz Coluni
415 323-4841

Ownership: Nicholas Winter 15%, Matthew Lott 13%
- 145) Vendor # 97581
Code.org
1501 Fourth Ave. Suite 900
Seattle, WA 98101
Travis Dodd
206 420-1376

Ownership: Not-for-profit

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| <p>146) Vendor # 97563
 DATACLASSROOM INC.
 1022 COTTONWOOD ROAD
 CHARLOTTESVILLE, VA 22901
 Aaron Reedy
 424 882-8005</p> <p>Ownership: Aaron Reedy 55%, Daniel Temple 43%, Kasper Sierslev 2%</p> | <p>150) Vendor # 97587
 Frame Change Holdings LLC
 4751 Best Rd. Ste 208
 Atlanta, GA 30337
 Cabral Thorton
 404 447-2508</p> <p>Ownership: Cabral Thorton 50%, Bruce Douglas 50%</p> |
| <p>147) Vendor # 42654
 DON JOHNSTON, INC.
 26799 W. COMMERCE DRIVE
 VOLO, IL 60073
 Baylee Royat
 847 740-0749
 Ownership: Ruth Ziolkowski 25%, Don Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25%</p> | <p>151) Vendor # 19482
 GREENWOOD PUBLISHING GROUP, LLC
 145 Maplewood Avenue
 PORTSMOUTH, NH 03801
 Lori Lampert
 800 225-5800</p> <p>Ownership: Houghton Mifflin Hartcourt 100%</p> |
| <p>148) Vendor # 25737
 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC DBA ESRI, INC
 380 NEW YORK STREET
 REDLANDS, CA 92373
 Charlie Fitzpatrick
 909 793-2853</p> <p>Ownership: The Jack and Laura Dangermond Trust 100%</p> | <p>152) Vendor # 18209
 HAPPY NUMBERS INC.
 2345 Yale Street 1st Fl
 Palo Alto, CA 94306
 Ed Kelly
 800 815-1574</p> <p>Ownership: Dragonlearn, Ltd. 100%</p> |
| <p>149) Vendor # 21772
 FLINN SCIENTIFIC, INC.
 P O BOX 219
 BATAVIA, IL 60510
 Sally Lovell
 630 879-6900</p> <p>Ownership: Windjammer Capital 75%</p> | <p>153) Vendor # 30775
 Illinois Science and Technology Institute
 20 N Wacker Dr
 Chicago, IL 60606
 Colleen Egan
 312 239-0335</p> <p>Ownership: Not-for-profit</p> |

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| <p>154)</p> <p>Vendor # 15959
 IMENTOR INCORPORATED
 199 Water St
 New York, NY 10038
 Jason Friedman
 312 219-8793</p> <p>Ownership: Not-for-profit</p> | <p>158)</p> <p><u>Vendor # 96270</u>
 <u>NEURON FUEL INC dba TYNKER 1</u>
 <u>650B FREMONT AVE #330</u>
 <u>LOS ALTOS, CA 94024</u>
 <u>Daniel Rezac</u>
 <u>312 593-6056</u>
 <u>Ownership: All stakeholders own less than 10%</u></p> |
| <p>155)</p> <p>Vendor # 19541
 LEGENDS OF LEARNING INC
 7500 Montpelier Rd.
 Laurel, MD 20723
 Sandy Roskes
 410 443-1637</p> <p>Ownership: Vadim Polkov 48%, all other shareholders have below 5% owners ship</p> | <p>158)</p> <p>Vendor # 12159
 Neuron Fuel Inc DBA Tynker
 650B FREMONT AVENUE
 Los Altos, CA 94024-4812
 Daniel Rezac
 408 718-5532
 Ownership: All stakeholders own less than 10%</p> |
| <p>156)</p> <p>Vendor # 97680
 LIMINEX, INC DBA GOGUARDIAN
 2030 E. MAPLE AVENUE STE 100
 EL SEGUNDO, CA 90245
 Kimberly Spencer
 888 310-0410</p> <p>Ownership: GoGuradian Intermediate, LLC 100%</p> | <p>159)</p> <p>Vendor # 29523
 Peekapak Inc.
 5144 Sunrise Court
 Mississauga, CANADA L5R 2T6
 Ami Shah
 415 5136418</p> <p>Ownership: Ami Shah 62.9%, Angie Chan 23.4%</p> |
| <p>157)</p> <p>Vendor # 19330
 MOTIVATING SYSTEMS LLC DBA PBIS REWARDS
 223 NW 2ND ST., STE 300
 EVANSVILLE, IN 47708
 Brittany Kessler
 844 458-7247</p> <p>Ownership: Lieberman Enterprises 86.81%, XMI Investment Group 6.94%, Elevate Ventures, Inc. 1.74%, Internal Equity Incentive Plan 4.51%</p> | <p>160)</p> <p>Vendor # 38368
 READING IN MOTION
 332 South Michigan Ave
 Chicago, IL 60604
 Julie Pinn
 312 8990733</p> <p>Ownership: Not-for-profit</p> |
| | <p>161)</p> <p>Vendor # 40341
 RED RIVER PRESS INC.
 PO BOX 69052 TUXEDO PARK
 WINNIPEG, . R3P 2G9
 Lei Kayanuma
 844 928-0545</p> <p>Ownership: Ben Buckwold 43%, Marta Solodun 43%</p> |

- 162) Vendor # 80780
RIPPLE EFFECTS, INC.
4020 EAST MADISON ST.
SEATTLE, WA 98112
Lew Brentano
415 227-1669

Ownership: Alice Ray 31%
- 163) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE
ITASCA, IL 60143
Scott Olsen
800 323-9540

Ownership: Alpine Investors 99.2%
- 164) Vendor # 22701
RUBICON WEST, LLC
121 SW SALMON STREET
PORTLAND, OR 97204
Bernard Merkel
503 223-7600

Ownership: ManageBac, Inc 100%
- 165) Vendor # 16962
STARFALL EDUCATION FOUNDATION
PO Box 359
BOULDER, CO 80306
Karen Sutherland
888 857-8990

Ownership: Not-for-profit
- 166) Vendor # 95160
STUDIES WEEKLY, INC DBA AMERICAN
LEGACY PUBLISHING
1140 NORTH 1430 WEST
OREM, UT 84057
Tiffany Besse
314 568-0190

Ownership: Edward B. Rickers 66.7%, Celeste
J. Rickers 33.3%
- 167) Vendor # 96376
THE TIDES CENTER
1012 TORNEY AVE
SAN FRANCISCO, CA 94129
Ly Nguyen
415 561-7843

Ownership: Not-for-profit
- 168) Vendor # 80703
VISTA HIGHER LEARNING, INC.
500 BOYLSTON STREET, STE 620
BOSTON, MA 02116
Carla Leiva
617 426-4910

Ownership: Jose A. Blanco 100%
- 169) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randy Fay
660 456-4211

Ownership: Don O. Walsworth 50.36%, Don
Walsworth Jr. 48.40%,

- 170) Vendor # 97555
220 Youth Leadership, LLC
222 WEST MERCHANDISE MART PLAZA
STE 1200
CHICAGO, IL 60654
Joseph Moheban
317 938-7700
- Ownership: Joseph Moheban 50%, Matthew Moheban 50%
- 171) Vendor # 94865
3-C INSTITUTE FOR SOCIAL
DEVELOPMENT, INC.
2645 Meridian Parkway
DURHAM, NC 27713
Melissa E. DeRosier
919 677-0102
- Ownership: Melissa E. DeRosier 100%
- 172) Vendor # 49827
ADOBE INC.
345 PARK AVE.
SAN JOSE, CA 95110
Laurie Strauss
727 366-9393
- Ownership: All stakeholders hold less than 10%~~77~~)
- 173) Vendor # 97572
ADVENTURE TO LEARNING, INC.
28 MAPLE PLACE
MANHASSET, NY 11030
Michael Rhattigan
888 406-7779
- Ownership: Jenny Delfin 51.12%, Michael Rhattigan 36.44%
- 174) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301
- Ownership: DKMB, LLC 30%
- 175) Vendor # 97564
ALE USA INC.
26801 AGOURA RD.
CALABASA, CA 91301
Michael Lamdagan
331 998-8109
- Ownership: ALE Holding 100%
- 176) Vendor # 97557
ARTSONIA LLC
1350 TRI STATE PKWY
GURNEE, IL 60031
Lisa Pope
224 538-5060
- Ownership: James Meyers 43.75%, Eric Meldel 43.75%, Kishore Swaminathan 12.5%
- Vendor # 97553
Bamboo Learning, Inc.
702 14TH AVENUE EAST
SEATTLE, WA 98112
Irina Fine
917 915-7435
- Ownership: Ian Freed 39%, Irina Fine 39%

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| <p>178) Vendor # 97562
BEEREADERS INC.
115 Wild Basin.S.
AUSTIN, TX 78746
Paz Mosqueira
781 242-0552</p> <p>Ownership: All stakeholders hold less than 10%</p> | <p>182) Vendor # 97552
ClickView
200 W. MADISON, STE 2100
CHICAGO, IL 60606
Clement Townsend
312 292-9322</p> <p>Ownership: Clement Townsend 95%, Erica Townsend 5%</p> |
| <p>179) Vendor # 97687
BLOOKET LLC
409 SOUTH RIDGE AVE.
MIDDLETOWN, DE 19709
Gregory D. Stewart
302 828-0101</p> <p>Ownership: Gregory D. Stewart</p> | <p>183) Vendor # 97550
CONCOURSE GLOBAL ENROLLMENT, INC.
535 DEAN STREET UNIT 916
BROOKLYN, NY 11217
Joseph Morrison
917 952-2935</p> <p>Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34%</p> |
| <p>180) Vendor # 25806
BROADCASTING CAREER MENTOR LLC
1635 W 92nd PI
Chicago, IL 60620
Clement Townsend
251 3829787</p> <p>Ownership: Clement Townsend 95%</p> | <p>184) Vendor # 19391
DESMOS, INC.
9450 SW Gemini Drive
Beaverton, OR 97008-7105
Ani Xiu
415 6368001</p> <p>Ownership: All stakeholders hold less than 10%</p> |
| <p>181) Vendor # 97529
CLASSHOOK, INC.
1288 KAPIOLANI BLVD 2709
HONOLULU, HI 96814
Alexander Deeb
415 758-3350</p> <p>Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75%</p> | <p>185) Vendor # 97536
DIGITABILITY, INC.
1815 MEMPHIS STREET
PHILADELPHIA, PA 19125
Michele McKeone
609 576-2484</p> <p>Ownership: Michele McKeone 100%</p> |

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| 186) | <p>Vendor # 17437
EDLIO, INC
PO Box 9978
Glendale, CA 91226
Lauren Goldberg
512 3689358</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | 190) | <p>Vendor # 16330
Focus Care, Inc.
500 W. CUMMINGS PARK, STUIE 5000
WOBURN, MA 01801
Ryan Patenaude
781 376-6931</p> <p>Ownership: Anirudh Baheti 100%</p> |
| 187) | <p>Vendor # 22255
EDUCATIONAL NETWORKS, INC. DBA
EDUCATIONAL NETWORKS OF ILLINOIS,
INC.
901 Ponce De Leon Blvd
Coral Gables, FL 33134
Lauren Goldberg
866 526-0200</p> <p>Ownership: Ali Arsan 44.59%, LLR Partners 43.18%</p> | 191) | <p>Vendor # 41128
FOREFRONT EDUCATION, INC.
75 WANEKA PKWY
LAFAYETTE, CO 80026
David Woodward
720 818-4277</p> <p>Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9%</p> |
| 188) | <p>Vendor # 12542
ENCYCLOPAEDIA BRITANNICA, INC.
325 LASALLE STREET STE 200
CHICAGO, IL 60654
Darcy Carlson
312 347-7205</p> <p>Ownership: Encyclopaedia Britannica Holding SA 100%</p> | 192) | <p>Vendor # 63186
GRADE RESULTS, INC.
1316 NEWPORT DRIVE
CARROLLTON, TX 75006
Suzanne McElyen
214 906-4470</p> <p>Ownership: Suzanne McElyen 100%</p> |
| 189) | <p>Vendor # 99658
ENOME, INC
P.O. BOX 1289
SAN MATEO, CA 94401
Mark Arnold
650 554-1409</p> <p>Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47%</p> | 193) | <p>Vendor # 97559
IN CLASS TODAY, INC.
303 TWIN DOLPHIN DR
REDWOOD CITY, CA 94549
Emily Bailard
650 641-9485</p> <p>Ownership: Rethink Impact II, LP 22.18%, Todd Rodgers 17.59%</p> |

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| <p>194) Vendor # 16170
 INFOBASE HOLDINGS, INC.
 132 W. 31ST STREET, 17TH FLOOR
 NEW YORK, NY 10001
 Mike Kroening
 800 322-8755</p> <p>Ownership: Centre Lane Partners 100%</p> | <p>198) Vendor # 97549
 KOGNITY USA, INC.
 263 SHUMAN BLVD, STE 145
 NAPERVILLE, IL 60563
 Edward Smith
 4672 398-2627</p> <p>Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85%</p> |
| <p>195) Vendor # 97560
 INTELITEK INC.
 18 TSIENNETO ROAD
 DERRY, NH 03038
 Sally Robinson
 214 454-1164</p> <p>Ownership: ROBO Group, T.E.K. LTD 100%</p> | <p>199) Vendor # 97547
 LEVERED LEARNING, INC
 981 OLD SAN JOSE ROAD
 SOQUEL, CA 95063
 Joshua Bradley
 541 601-7144</p> <p>Ownership: Mitchell Slater 41.79%, Joshua Bradley 10.44%, Levered Education Collective 13.98%</p> |
| <p>196) Vendor # 97525
 INTERSECTIVE INC.
 6 EXETER PARK
 CAMBRIDGE, MA 02140
 Prue Clifford
 617 221-6446</p> <p>Ownership: ntersective PTY LTD 100%</p> | <p>200) Vendor # 97546
 MoneyThink
 1730 DWIGHT WAY
 BERKELEY, CA 94703
 Joshua Lachs
 510 626-0770</p> <p>Ownership: Not-for-profit</p> |
| <p>197) Vendor # 19913
 KHAN ACADEMY INC. DBA KHAN ACADEMY
 1200 VILLA STREET
 MOUNTAIN VIEW, CA 94041
 Kevin McClosekey
 415 309-6851</p> <p>Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCrory 13.3%</p> | <p>201) Vendor # 19893
 MOSA MACK SCIENCE, INC.
 21 BUENA VISTA RD
 FAIRFIELD, CT 06825
 Lissa Johnson
 202 2537610</p> <p>Ownership: Elisabeth Johnson 86%</p> |

- 202) Vendor # 97545
MULTIPLYING GOOD, INC
348 W. 57TH ST. STE. 115
NEW YORK, NY 10019
Jessica N. Vann
517 214-1210

Ownership: Not-for-profit
- 203) Vendor # 1002213
NAVIGATE360, LLC DBA ALICE TRAINING
3900 KINROSS LAKES PARKWAY
RICHFIELD, OH 44286
Tracy Howe
917 656-2586

Ownership: ATI Group Holdings LLC 100%
- 204) Vendor # 18936
NEXTWAVESTEM LLC
222 N Columbus Dr
Chicago, IL 60601
Udit Argrawal
312 6008239

Ownership: Udit Argrawal 100%
- 205) Vendor # 43763
NWEA
121 NW EVERETT STREET
PORTLAND, OR 97209
Rebecca Reynolds
503 624-1951

Ownership: Not-for-profit
- 206) Vendor # 97543
Overgrad Inc.
2093 Philadelphia Puke #4723
Claymont, DE 19703
Ryan Hoch
833 212-8821 x7001

Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73%
- 207) Vendor # 97672
Powered by Action
223 W. Erie St. Ste. 4E
Chicago, IL 60654
Bjoern Jensen
765 714-1875

Ownership: Not-for-profit Corporation
- 208) Vendor # 97542
Quizizz Inc.
3110 MAIN STREET BUILDING C
SANTA MONICA, CA 90405
Jackson Klein
313 251-7426

Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%
- 209) Vendor # 97530
SCOIR, INC.
5 W GAY STREET
WEST CHESTER, PA 19380
Kevin McClosey
877 900-8880

Ownership: Alasdair Nairn 32.5%, Cotterford Company Limited 15.1%, Gerry McCory 13.3%

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| <p>210) Vendor # 1002721
SMARTEST EDU, INC.
Dept CH 18132
Palatine, IL 60055-8132
Christopher Simmons
833 463-6761</p> <p>Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 12%</p> | <p>214) Vendor # 97540
XSEL LABS INCORPORATED
2306 CENTRAL PARK AVE.
EVANSTON, IL 60201
Heidi Wenger
574 350-0525</p> <p>Ownership: Clark McKown 93%</p> |
| <p>211) Vendor # 34896
THE LEARNING INTERNET, INC.
1618 SW 1ST AVE SUITE 215
PORTLAND, OR 97201
Jim Sidick
800 580-4680</p> <p>Ownership: ducomp Solutions, Ltd. 59.1%, FA216) Private Equity Fund IV, L.P. 23.71%</p> | <p>215) Vendor # 97554
Anatomage Inc
3350 THOMAS RD SUITE 150
SANTA CLARA, CA 95054
Steven King
408 930-1085</p> <p>Ownership: Jack Choi 100%</p> |
| <p>212) Vendor # 32449
Twig Education, Inc.
8860 E Chaparral Rd Ste 100
Scottsdale, AZ 85250
Clifton Stubbelfield
888 881-4977</p> <p>Ownership: Twig Education LTD 100%</p> | <p>Vendor # 30435
BENCHMARK EDUCATION COMPANY LLC
145 Huguenot St.
New Rochelle, NY 10801
Peter Clifford
914 6377200</p> <p>Ownership: Tom Reycraft 51%, Sera Reycraft 49%</p> |
| <p>213) Vendor # 97526
TYPING.COM LLC
PO BOX 9241
SAN JUAN, PR 00908
Rebecca Ramos
720 445-9355</p> <p>Ownership: TTW Innovations 100%</p> | <p>217) Vendor # 58596
BETTER CHINESE, LLC
2901 TASMAN DR. STE 115
SANTA CLARA, CA 95053
David Currie
650 384-0902 X101</p> <p>Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Shen 33%, James OLin 33%</p> |

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| 218) | <p>Vendor # 40234
Brazen Technologies, Inc.
4040 N. Fairfax Drive
Arlington, VA 22203
Kellianne Mullin
(703) 879-8029</p> <p>Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings (Ed Barrientos) 13.08%, EPJ Holdings 10.31%</p> | 222) | <p>Vendor # 85015
DATA RECOGNITION CORPORATION
13490 BASS LAKE RD.
MAPLE GROVE, MN 55311
Jennifer Eastman
763 268-2368</p> <p>Ownership: Susan Engeleiter 37.51%, SSS Family Trust 15.45%, Russell Hagen 40.89%</p> |
| 219) | <p>Vendor # 97483
CLASSWORK CO., INCORPORATED
2045 W. GRAND AVE STE B PMB 50472
CHICAGO, IL 60612
Adrian Mack
224 363-4321</p> <p>Ownership: Andrew Rowland 24%, Mucker Capital 20%</p> | 223) | <p>Vendor # 37102
DIGITAL THEATRE (US) LLC
20 W. Kinzie
Chicago, IL 60654
Jason Nitschk
646 652-0150</p> <p>Ownership: Digital Theatre Group Limited 100%</p> |
| 220) | <p>Vendor # 97481
COGNITIVE TOYBOX, INC.
150 COURT ST. FLOOR 2
BROOKLYN, NY 11201
Tammy Kwan
760 715-6923</p> <p>Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%</p> | 224) | <p>Vendor # 97480
EDUWARE, INC.
550 NORTH COUNTRY RD STE. A
Saint James, NY 11780
Ingrid Hamilton
631 421-9783</p> <p>Ownership: Ingrid Hamilton 100%</p> |
| 221) | <p>Vendor # 97482
CodeStream Studios, LLC
4101 McEwen Road Ste. 334
Dallas, TX 75244
Roxayne Strong
972 336-3601</p> <p>Ownership: Roxayne H Strong 51%, Harold Strong 49%</p> | 225) | <p>Vendor # 98556
ELECTUDE U.S.A. LLC
35 Braintree Hill Office Park
Braintree, MA 02184
Thomas Synder
781 577-6757</p> <p>Ownership: Thomas Synder 100%</p> |

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|------|--|------|---|
| 226) | Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Christine Leuthold
801 817-5009

Ownership: All shareholders own less than 10% | 230) | Vendor # 28341
LEARNING ALLY, INC.
20 ROSZEL ROAD
PRINCETON, NJ 08580
Bridget Matteson
312 236-8715

Ownership: Not-for-profit |
| 227) | Vendor # 12814
THE GOODHEART - WILLCOX COMPANY, INC. dba GOODHEART-WILLCOX PUBLISHER
18604 West Creek Drive
Tinley Park, IL 60477
Jennifer J. Selby
800 332-0440

Ownership: CEDE and Co. 14.447%, Patti M Flanagan Trustee UA 18.798%, The Goodheart-Willcox Employees 55.467% | 231) | 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 Heise 49% |
| 228) | Vendor # 97464
HEALTH WORLD, INC.
2400 E MAIN STREET SUITE 103-305
ST CHARLES, IL 60174
Kimberly Zylke
847 842-9100

Ownership: Not for profit | 232) | Vendor # 67448
MAKEMUSIC, INC
285 Century Place
Louisville, CO 80027
Christopher Pany
866 240-4041

Ownership: Peaksware Holding LLC 100% |
| 229) | Vendor # 97479
INSIGHTFUL DECISION
222 W. MERCHANDISE MART PLAZA #1212
CHICAGO, IL 60654
Kimberly Zylke
708 491-0105

Ownership: Not-for-Profit | 233) | Vendor # 97478
RAPUNZL INVESTMENTS LLC
611 S. WELLS #1703
CHICAGO, IL 60614
Myles Gage
312 391-0128

Ownership: Brian Curcio 35.3%, Christopher Thomas 10.7% |

- 234) Vendor # 97477
REPLIT, INC.
767 BRYANT ST. #210
SAN FRANCISCO, CA 94107
Patrick Coleman
628 200-2281
- Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil
- 235) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224
- Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 17%, LCP SSI, LLC 33.3%
- 236) Vendor # 97476
SCHOOLINKS, INC.
3000 E. CESAR CHAVEZ ST STE.100
AUSTIN, TX 78702
Katie Fang
512 710-9922
- Ownership: SJF Ventures 13.9%, Live Oak Venture Partners 17.04%, Katie Fang 42.3%
- 237) Vendor # 93997
SOURCEWELL TECHNOLOGY
2340 ENERGY PARK DR
SAINT PAUL, MN 55108
Mindee Peterson
651 999-6100
- Ownership: Government
- 238) Vendor # 97474
SQUIDBOOKS, LLC
113 CHERRY ST.
SEATTLE, WA 98104
Lelly Puzio
509 388-2278
- Ownership: Kelly Puzio 100%
- 239) Vendor # 97473
SUNRISE VIRTUAL REALITY CORPORATION
601 SOUTH 14TH AVE.
MAYWOOD, IL 60153
Robert Reid
708 415-3896
- Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50%
- 240) Vendor # 97541
TALKING POINTS
2021 FILLMORE STREET #2124
SAN FRANCISCO, CA 94115
Emily Wilkinson
619 452-0341
- Ownership: Not for profit
- 241) Vendor # 39686
Tangible Play, Inc.
195 Page Mill Rd
Palo Alto, CA 22003
Osmo Education
866 5457011
- Ownership: Think and Learn Private Limited 100%

- 242) Vendor # 97472
TEACHFX, INC.
3375 EDISON WAY
MENLO PARK, CA 94025
Becky Poskin
816 914-0459
- Ownership: Jamie Poskin 72.5%, Berk Coker 27.5%
- 243) Vendor # 19070
THE GRAY MATTER EXPERIENCE
222 North Canal Street
Chicago, IL 60606
Britney Robbins
217 7212021
- Ownership: Not for profit
- 244) Vendor # 32342
USATestprep, LLC
400 GALLERIA PKWY STE. 1000
ATLANTA, GA 30339
Stephanie Lozano
844 542-5299
- Ownership: USATestPrep Holdings LLC 100%
- 245) Vendor # 25539
WE ALL LIVE HERE
625 N. Kingsbury St.
Chicago, IL 60654
Rick Alapack
773 322-6851
- Ownership: Rich Alapack 100%
- 246) Vendor # 97469
XAP CORPORATION
600 CORPORATE POINTE SUITE 220
CULVER CITY, CA 90230
Ted Kalomiris
800 468-6927
- Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20%
- 247) Vendor # 97398
FRAMEWORK DEVELOPMENT GROUP, LLC
20365 EXCHANGE ST. #200
ASHBURN, VA 20147
Christopher Sherman
703 819-7260
- Ownership: Christopher Sherman 45%, William Malloy 45%, David Taylor 10%
- 248) Vendor # 97399
TEACHERS FIRST LLC
5433 EAST CHEERY LYNN RD
PHOENIX, AZ 85018
Chris Overhoff
561 985-5147
- Ownership: Teacher Tools Private Limited 100%
- 249) Vendor # 94595
3P LEARNING INC.
37 WEST 26TH STE 408
NEW YORK, NY 10010
Irina Levshenkova
315 238-5116
- Ownership: 3P Learning Ltd 100%

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| <p>250) Vendor # 97533
AGE OF LEARNING, INC.
101 N BRAND BLVD 8TH FLR
GLENDALE, CA 91203
Sam Bonfante
646 943-4301</p> <p>Ownership: DKMB, LLC 33.5%</p> | <p>254) Vendor # 40284
Generation Genius, Inc.
14622 Ventura Blvd. #2026
Sherman Oaks, CA 91403
Andrea Bogardus
866 9365564</p> <p>Ownership: Dr. Jeff Vinokur 67.6%, 25.9%</p> |
| <p>251) Vendor # 31387
Book Nook, Inc
548 Market St.
San Francisco, CA 94104
Laura Fischer
916 7495846</p> <p>Ownership: Lombardo Family Living Trust 26.527%, Reach Capital 10.547%</p> | <p>255) Vendor # 97271
FRONT PORCH, INC.
P.O. BOX 5045
SONORA, CA 95370
Daniel Milnik
209 288-5508</p> <p>Ownership: Zachary Britton 56.15%, The Britton 2018 Family Trust 7.6%,</p> |
| <p>252) Vendor # 99578
CREATIVE EMPIRE, LLC
30445 NORTHWESTERN HWY, STE 118
FARMINGTON HILLS, MI 48334
Brian Rovito
877 626-4611</p> <p>Ownership: Jason Teshuba 29%, Michael Teshuba 29%, Michael Goulas 12%, Ryan Whalen 29%</p> | <p>256) Vendor # 29234
INNOVATIONS FOR LEARNING, INC.
C/O SETH J. WEINBERGER
TAMPA, FL 33647
Kim Whitten
813 404-8319</p> <p>Ownership: Not-for-Profit</p> |
| <p>253) Vendor # 97267
DIAGNOSTICS TUTORING LLC
1414 E. 59TH ST
CHICAGO, IL 60637
Rohen Shah
734 578-5684</p> <p>Ownership: Rohen Shah 100%</p> | <p>257) Vendor # 25047
LAB-AIDS, INC.
17 COLT COURT
RONKONKOMA, NY 11779
Jonathan Faust
631 737-1133</p> <p>Ownership: Morton E. Frank Credit Shelter Trust 91%</p> |

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|---|--|
| <p>258) Vendor # 1002539
Labster, INC
561 WINDSOR ST
SOMERVILLE, MA 02143
Valencia Spain
1-513 436-6009</p> <p>Ownership: Labster ApS 100%</p> | <p>262) Vendor # 96845
MANAGEBAC INC.
548 MARKET ST. #40438
SAN FRANCISCO, CA 94104
Bernard Merkel
503 223-7600</p> <p>Ownership: Faria Education Limited 100%</p> |
| <p>259) Vendor # 97258
LEGACY ESPORTS, INC.
540 N DEARBORN #10571
CHICAGO, IL 60610
James O'Hagan
262 683-1389</p> <p>Ownership: Phoenix Sports Partners, LLC
83.2131%</p> | <p>263) Vendor # 97263
MANDARIN MATRIX INC.
845 W CENTER STREET
NORTH SALT LAKE, UT 84054
Yalan King
415 8980-5848</p> <p>Ownership: Mandarin Matrix 100%</p> |
| <p>260) Vendor # 97265
LINGCO LANGUAGE LABS, INC.
1146 S WASHINGTON AVE SUITE D9
LANSING, MI 48910
Christina Traudt
512 981-9123</p> <p>Ownership: Seth Killian 67%, Washington
Avenue Ventures 33%</p> | <p>264) Vendor # 97262
MY ROBIN INC.
666 GREENWICH ST #1022
NEW YORK, NY 10014
Sonny Thadani
917 715-4151</p> <p>Ownership: Sonny Thadani 63%</p> |
| <p>261) Vendor # 97264
MAIALEARNING, INC.
22700 ALCALDE RD
CUPERTINO, CA 95014
Satish Mirle
408 332-1534</p> <p>Ownership: Satish Mirle 33.37%, Dewan Zeng
26.19%</p> | <p>265) Vendor # 59548
NAN HAI (U.S.A.) CO., INC.
510 BROADWAY STE 301
MILLBRAE, CA 94030
Sean Tan
650 888-0795</p> <p>Ownership: Golden Harbor 48.69%,
Development Result Co Ltd (HK) 40.318%</p> |

- 266) Vendor # 97261
NKS, LLC
160 WHEATON DRIVE
WOODSTOCK, GA 30188
Natalya Seals
513 739-6246

Ownership: Natalya Seals 55%, Robert Seals 45%
- 267) Vendor # 97259
PLAY VERSUS INC.
2236 S BARRINGTON AVE
LOS ANGELES, CA 90064
Sarah Cristobal
213 267-4561

Ownership: Delane Parnell 100%
- 268) Vendor # 40414
Positive Physics LLC
10456 Beachcrest Dr.
Bainbridge Island, WA 98110
Jack Replinger
206 595-4675

Ownership: Sole Proprietor
- 269) Vendor # 18645
PROXIMITY LEARNING, INC.
1800 E 4TH ST SUITE 131
AUSTIN, TX 78702
Evan Erdberg
833 507-0003

Ownership: ESS 100%
- 270) Vendor # 38368
READING IN MOTION
332 South Michigan Ave
Chicago, IL 60604
Gabriel Gonzalez
773 657-9316

Ownership: Not-for-Profit
- 271) Vendor # 97268
SALTSHAKER PRODUCTIONS, LLC
680 NORTH LAKE SHORE DRIVE STE 615
CHICAGO, IL 60611
Felicia Middlebrooks
312 846-1939

Ownership: Sole Proprietor
- 272) Vendor # 97255
SCIENCE SAFETY INC
7345 164TH AVE NE STE i145 - 1283
REDMOND, WA 98052
Brian Collins
206 537-5321

Ownership: Brian Collins 20%, Oversight Ventures 80%
- 273) Vendor # 96742
SHMOOP UNIVERSITY, INC
220789 N PIMA ROAD SUITE 230
SCOTTSDALE, AR 85255
Andrew Rahden
855 574-6667

Ownership: Ellen Siminoff 55%, David Siminoff 25%, Andy Rahden 20%

- 274) Vendor # 97256
 THE CHICAGO SCHOLARS FOUNDATION
 247 S STATE ST SUITE 700
 CHICAGO, IL 60604
 Brooke McKean
 312 784-3300
 Ownership: Not-for-profit
- 275) Vendor # 96265
FORWARD EDGE, LLC
2724 E KEMPER RD
SHARONVILLE, OH 45241
Chip Logan
513 761-3343
Ownership: John Waltz 100%
- 276) Vendor # 96269
HIVE CLASS, INC.
16 HAMPTON BLVD
MASSAPEQUA, NY 11758
Joe Titus
516 229-1091
Ownership: Joe Titus 28.95%, Paul Suhr 25.93%
- 277) Vendor # 89349
K2SHARE LLC DBA CAREERSAFE, LLC
1005 UNIVERSITY DRIVE E
COLLEGE STATION, TX 77840
Collin Kruger
888 614-7233
Ownership: Larry Teverbaugh 100%
- 278) Vendor # 96268
LEARNING FARM, LLC
1007 E LEVEE ST
DALLAS, TX 75207
Jay Kirk
888 519-2181
Ownership: David Muzzo 50%, Cam Chalmers 50%
- 279) Vendor # 96262
MAVWARE, LLC
181 ILLINOIS AVENUE SOUTH
MANSFIELD, OH 44905
Clayton Smeltz
419- 589-7688
Ownership: Clayton Prescan Smeltz 100%, Forbes Rehab Services Inc 100%
- 280) Vendor # 96266
NS4ED LLC
200 EAST BROADWAY SUITE 215
MARYVILLE, TN 37804
Dr. Joseph Goins
865 414-0033
Ownership: Dr. Joseph Goins 100%
- 281) Vendor # 96264
ODESSA INITIATIVES, LLC
8 WYMAN SR
BOSTON, MA 02130
Matthew McCurdy
678 227-1141
Ownership: Zach Hermes 100%
- 282) Vendor # 13204
ORIGO EDUCATION, INC.
4333 Green Ash Drive
Earth City, MO 63045
Chris Sidor
314 475-3061
Ownership: JB and CI Holdings Ptv Ltd. 100%
- 283) Vendor # 408592
Teambuildr LLC
9466 GEORGIA AVE
SILVER SPRING, MD 20910
Luke Green
240 696-6831
Ownership: Hewitt Tomlin 50%, James Peters 50%

- 284) Vendor # 96263
UDEMY, INC.
600 HARRISON ST 3RD FLOOR
SAN FRANCISCO, CA 94107
David Ziembiec
952 288-5325
Ownership: Entities Affiliated with Insight
Venture Partners 28.67%, MIH Edtech
Investments B.V. 11.68%
- 285) Vendor # 27706
WAYSIDE PUBLISHING
2 STONEWOOD DRIVE
FREEPORT, ME 04032
Mary McKeon
888 302-2519
Ownership: Greg Greuel 100%

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide financial professional services at an estimated annual cost for all vendors in the aggregate set forth in the Compensation Section of this report 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 its 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 : 23-033

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project

Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Hernandez, Rolando Sergio

773-553-2710

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2023 and ending July 31, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support - Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Annual Comprehensive Financial Report (ACFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions - Vendors providing this category of services will support

Treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology - Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on an as-needed basis. These services will provide technical support to the Office of Finance for the annual external Financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Office of Finance specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services - Vendors shall provide staffing services on an as-needed basis as determined by the CPS Office of Finance. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors in the aggregate for the three (3) year pre-qualification term are set forth below

\$3,750,000, FY24
\$3,750,000, FY25
\$3,750,000, FY26

The costs associated here with shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Office of Finance is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making an award.

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 Financial Officer 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 11 vendors with 6 MBEs and 1 WBE. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse supplier and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810, Corporate Accounting, Unit 12410, Accounts Payable, Unit 12430

\$3,750,000, FY24

\$3,750,000, FY25

\$3,750,000, FY26

Not to exceed \$11,250,000 for the three (3) 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 700
CHICAGO, IL 60601

Stella Marie Santos

312 240-9500

Awarded Category A-Finance and Category C-Financial Staffing; Ownership: Stella Marie Santos-20%, Jennifer Roan-20%, Maria Valera-20%, Ana Ausan, 20% and Gilda Priebe-20%
- 2) Vendor # 91172
CROWE LLP.
225 W WACKER DRIVE
CHICAGO, IL 60606

Mark Maraccini

312 899-8346

Awarded Category A1-External Audit Support and A2-Other finance Functions. Ownership: No Partner/Principal has an ownership interest over 1%.
- 3) Vendor # 19604
DARLENE MARIE DRAB DBA DMD CONSULTING, LLC
17 East Monroe Street
CHICAGO, IL 60603

Darlene Drab

312 809-6987 X:700

Awarded Category C: Financial Staffing. Ownership: Darlene Marie Drab-100%
- 4) Vendor # 98130
DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661

Srinivas Ramineni

720 934-1260

Awarded: Category B-Financial Information Technology; Ownership: Srinivas Ramineni - 100%
- 5) Vendor # 40355
ENTERPRISE SOLUTIONS INC.
500 E Diehl Road Ste 130
Naperville, IL 60563

Shirish Paul

630 955-5986

Awarded: Category C-Financial Staffing; Ownership: Umesh Ghai-57.14%, Sarvajit Thakur-28.57%, Sameer Thakur-14.29%
- Vendor # 49043
HITACHI VANTARA LLC
2535 AUGUSTINE BLVD
SANTA CLARA, CA 95054

Sridhar Jambula

408 772-5279

Awarded Category B-Financial Information Technology; Ownership: Hitachi Digital LLC- 100%

- 7) Vendor # 23326
KPMG LLP
200 E RANDOLPH STREET
CHICAGO, IL 60601
Julie Barrientos
312 665-3428
Awarded Category A-Finance, Category B-Finance Information Technology and Category C-Financial Staffing; Ownership: No partner or principal has more than 1%
- 8) Vendor # 40352
MAVENSOLVE LLC
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532
Dinkar Karumuri
630 235-8456
Awarded: Category B- Financial Information Technology. Ownership: Dinkar Karumuri - 100%
- 9) Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1940
CHICAGO, IL 60606
Darrell Higueros
312 739-0520
Awarded: Sub-Category A-2-Other Finance Functions and Category B- Financial Information Technology; Ownership: Darrell Higueros- 100%
- 10) Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.
850 SOUTH WABASH AVENUE
CHICAGO, IL 60605
Michelle Ringold
312 566-9705
Awarded: Sub-Categories A1-External Audit Support and A2-Other Finance Functions. Ownership: Michelle Ringold 51% and Rick Ringold 49%

June 28, 2023

AMEND BOARD REPORT 21-0623-PR18
**AUTHORIZE A NEW AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY
MANAGEMENT AND BUILDING ENGINEERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools 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 7-3. 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.

This June 2023 amendment is necessary to adjust KPIs and SLAs to better reflect the department's priorities, replacing our current computerized maintenance management system and correcting labor multipliers.

Specification Number : 20-350039

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 24961
JONES LANG LASALLE AMERICAS, INC.
200 E. RANDOLPH ST.
CHICAGO, IL 60601
Christopher Roth
312 782-5800

Ownership: Jones Lang LaSalle
Incorporated - 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602

Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice, or such other notice period as included in the written agreement by the General Counsel.

SCOPE OF SERVICES:

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- *Manage and oversee the services of the Board's third party vendors with respect to facility operation matters;
- *Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.
- *Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives
- *Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability
- *Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS
- *Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors
- *Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement

- *Document and implement justifiable changes, fix problems and validate solutions for effectiveness.
- *Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.

DELIVERABLES:

The Vendor will be responsible for delivering:

- *Quality Management System
- *Program Governance Structure
- *Performance Management and Reporting
- *Training System
- *Communications
- *Service Request Coverage and Response Reporting
- *Asset Management Data and Reporting
- *Maintenance Management Reporting
- *Standard Operating Procedures
- *Contractor Performance Management, Monitoring, Escalation and Reporting

OUTCOMES:

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

COMPENSATION:

Vendor shall be paid as stipulated in their agreement.

Estimated annual costs for the three (3) year term are set forth below:

\$125,500,000 FY 22

\$125,500,000 FY 23

\$125,500,000 FY 24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity to be provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities 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 as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

~~RJB Properties~~

R.J.B. Properties, Inc.

3357 S. Justine Street

Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

Joe Blackstone

~~MZI Group~~

~~MZI Group, Inc. DBA MZI Building Services, Inc.~~

~~1937 W. Fulton Street Chicago, IL 60612~~

~~Ownership: Arthur Miller~~

~~Millhouse Engineering and Construction~~

~~333 S. Wabash Avenue, Suite 2901,~~

~~Chicago, IL 60604~~

~~Ownership: James Fifer~~

Total WBE: 7%

Eco-Alpha

428 J Street, Suite LL-10

Sacramento, CA 95814

Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Department of Facilities, Unit 11880

\$125,500,000 FY 22

\$125,500,000 FY 23

\$125,500,000 FY 24

Not to exceed \$376,500,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
ARCHITECT/ENGINEER OF RECORD SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Various Vendors to provide Architect/Engineer of Record Services to the Department of Capital Planning and Construction 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 any 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 : 18-350031

Contract Administrator : Yi, Ann / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR11) in the amount of \$75,000,000 was for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. The First and Second Renewal (authorized by Board Report 21-0728-PR9) in the amount of \$50,000,000 was for a term commencing September 1, 2021 and ending August 31, 2023. A vendor, Moreno Architects, Ltd., was added (authorized by Board Report 22-0126-PR6) with the term of its agreement commencing upon execution and ending August 31, 2023. The Board Authority was also increased from \$50,000,000 to \$150,000,000 (authorized by Board Report 22-0824-PR6). The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2023 and ending August 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

OUTCOMES:

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$50,000,000, FY 24

\$25,000,000, FY 25

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 Facilities 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 Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of 108 vendors with 49 MBEs, 19 WBEs. 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: Various Capital Funds

Unit: 12150 - Capital Operations/Citywide

\$50,000,000 FY 24

\$25,000,000 FY 25

Not to exceed \$75,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 98132
A. Epstein and Sons International, Inc.
600 WEST FULTON STREET
CHICAGO, IL 60661
Noel Abbott
312 429-8048
- Ownership: North Start Trust Company (As Trustees of the A. Epstein and Sons International, Inc); Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 2) Vendor # 20364
A1A DESIGN GROUP CORPORATION
59 W. 15TH ST, UNIT A
CHICAGO, IL 60605
APHRODITE ANGELACOS
312 808-0315
- Ownership: Aphrodite Angelakos - 100%; Discipline: Structural
- 3) Vendor # 19950
AAA ENGINEERING, LTD
4323 W. IRVING PARK ROAD
CHICAGO, IL 60641
RACHAEL BORENSTEIN
773 657-3300
- Ownership: RACHEL BORENSTEIN - 100%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 4) Vendor # 13480
ACCURATE GROUP, INC.
101 SCHELTER RD., STE B200
LINCOLNSHIRE, IL 60069
JAY HOMEDI
847 613-1100
- Ownership: JAY HOMEDI - 49%, SYED HUSSAINI - 51%; Discipline: Structural; Civil
- 5) Vendor # 19951
ALPHA COMMISSIONING ENGINEERS, INC.
300 KNIGHTSBRIDGE PARKWAY #117
LINCOLNSHIRE, IL 60069
Rogeh Alnajjar
224 353-9000
- Ownership: Rogeh Alnajjar - 100%
Discipline: Mechanical, Electrical, Plumbing
- 6) Vendor # 39081
ALTUSWORKS, INC.
4224 N. MILWAUKEE AVE
CHICAGO, IL 60641
Ellen F. Stoner
773 545-1870
- Ownership: ELLEN F. STONER - 100%;
Discipline: Architectural
- 7) Vendor # 25791
ARCHITRAVE, LTD.
211 W. WACKER DR.
CHICAGO, IL 60606
RUBEN GIL
312 376-1550
- Ownership: Ruben Gil - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 8) Vendor # 69635
B&A ENGINEERS, LTD.
303 E. Wacker Drive
CHICAGO, IL 60601
Paul Ghassan
312 626-2995
- Ownership: E. Dickson - 51%, R. Whitehurst - 44%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection

- 9) Vendor # 19945
BAILEY EDWARD DESIGN, INC.
35 EAST WACKER DRIVE
CHICAGO, IL 60601
ELLEN DICKSON
312 440-2300
- Ownership: ELLEN DICKSON - 51%, ROBIN WHITEHURST - 44%, OMAR BAILEY - 3%, Ken Locke - 2%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 10) Vendor # 21846
BAUER LATOZA STUDIO LTD.
332 S. Michigan Ave #702
CHICAGO, IL 60604
ANDREA TERRY
312 567-1000
- Ownership: EDWARD TORREZ - 51%, ANDREA TERRY - 34%, TIM VACHA - 10%, BARBARA HASHIMOTO - 5%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 11) Vendor # 19946
BECKLEY ENGINEERING LLC
343 DANIELLE ROAD
MATTESON, IL 60443
OLABODE M. BECKLEY
708 720-0375
- Ownership: OLABODE BECKLEY - 100%; Discipline: Structural; Civil
- 12) Vendor # 94641
BKL ARCHITECTURE LLC
225 NORTH COLUMBUS DR. STE 100
CHICAGO, IL 60601
LYNNE SORKIN
312 469-8138
- Ownership: THOMAS KERWIN - 50% JAMES LOEWENBERG - 25% JOEL CARLINS - 25%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 13) Vendor # 66018
BLDD ARCHITECTS INC
850 W. Jackson Blvd #625
Chicago, IL 60607
GEORGE GAUTHIER
844 784-4440
- Ownership: S. OLIVER - 17.86% S. JOHNSON - 17.86% B. MAXEY - 10.71% S. LIKINS - 10.71% J. WHITLOCK - 10.71% T. CYRULIK - 10.71% M. RITZ - 10.71% R. CARSON DURHAM - 10.71%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 14) Vendor # 19947
BOEMAN DESIGN, LLC
2607 W LELAND AVE
CHICAGO, IL 60625
SUSAN BOEMAN
773 942-6437
- Ownership: SUSAN BOEMAN - 51% THOMAS BOEMAM - 49%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 15) Vendor # 20236
BROOK ARCHITECTURE INCORPORATED
2325 SOUTH MICHIGAN AVE., STE 300
CHICAGO, IL 60616
Ramona Westbrook
312 528-0890
- Ownership: Ramona Westbrook - 100%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 16) Vendor # 19984
C/Z ARCHITECTURE LLC
attn Michael Zanco
Algonquin, IL 60102
MICHAEL ZANCO
312 690-3085
- Ownership: M. Zanco - 50%, J. Cafferty - 50%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 17) Vendor # 19948
CANOPY / ARCHITECTURE + DESIGN, LLC
180 W. WASHINGTON ST. STE. 200
CHICAGO, IL 60602
JAIME TORRES
312 763-8005
- Ownership: Jaime Torres - 100%; Discipline:
Architectural
- 18) Vendor # 63283
CIVIL & ENVIRONMENTAL CONSULTANTS,
INC
333 BALDWIN ROAD
PITTSBURGH, PA 15205
Harry Soose
412 249-3122
- Ownership: Employee Owned-451 individuals;
Discipline: Civil; Landscape Architect
- 19) Vendor # 25799
CORDOGAN CLARK & ASSOCIATES, INC.
716 N. WELLS ST., STE. 200
CHICAGO, IL 60654
JOHN CLARK
312 943-7300
- Ownership: JOHN CLARK - 50% JOHN
CORDOGAN - 50%; Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect
- 20) Vendor # 19982
CSA PARTNERS LTD.
897 SPRUCE STREET
WINNETKA, IL 60093
CYRUS SUBAWALLA
312 578-0550
- Ownership: CYRUS SUBAWALLA - 100%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil
- 21) Vendor # 96547
Cannon Design, Inc. dba Cannon Design
225 N. MICHIGAN AVE., STE 1100
CHICAGO, IL 60601
Thomas Clune
312 960-8253
- Ownership: Over 100 Shareholders; Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect

- 22) Vendor # 14522
DAVID MASON & ASSOCIATES OF ILLINOIS, LTD.
464 NORTH MILWAUKEE
CHICAGO, IL 60654
THOMAS P. KRACUN
312 884-5100
- Ownership: DAVID W. MASON - 100%;
Discipline: Architectural; Structural; Civil
- 23) Vendor # 95510
DBH & ASSOCIATES ARCHITECTS INC. 27)
164 DIVISION ST.
ELGIN, IL 60120
Demeke Berhanu-Haile
847 269-9368
- Ownership: Demeke Berhanu-Haile - 100%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil
- 24) Vendor # 20747
DBH-20/10 JOINT VENTURE LTD
164 DIVISION ST. STE 201
ELGIN, IL 60120 28)
Jeffrey C. Chamberlin
847 269-9368
- Ownership: Jeffrey C. Chamberlin - 75%,
James Barrett - 25%; Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil
- 25) Vendor # 19956
DELTA ENGINEERING GROUP, LLC
111 W JACKSON BLVD.
CHICAGO, IL 60604
Syed Shuja
312 291-6564
- Ownership: Syed Shuja Kazii - 65%, Syed M.
Kazi - 35%; Discipline: Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
- 26) Vendor # 17356
DESIGN BUILD REALTY GROUP, LLC DBA
COYNE ARCHITECTS
2417 W. HOMER ST.
CHICAGO, IL 60647
PATRICK COYNE
773 772-1780
- Ownership: Patrick Coyne - 100%; Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect
- Vendor # 20834
DESIGNBRIDGE, LTD.
1415 WEST GRAND AVENUE
CHICAGO, IL 60642
Gabriel Ignacio
312 421-5885
- Ownership: Gabriel Ignacio - 30%, Maria
Dziekiewicz - 70%; Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect
- Vendor # 25758
DEBORAH DOYLE DBA DOYLE &
ASSOCIATES-ARCHITECTS & INTERIOR
DESIGNERS
711 SOUTH DEARBORN, STE 403
CHICAGO, IL 60605
DEBORAH DOYLE
312 922-5520
- Ownership: Deborah Doyle - 100%; Discipline:
Architectural

- 29) Vendor # 19959
DYNAMIX ENGINEERING LTD
855 GRANDVIEW AVE
COLUMBUS, OH 43215
Eugene Griffin
614 443-1178

Ownership: E. Griffin - 51%, G. Montgomery - 24.5%, T. Mace - 24.5%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 30) Vendor # 98119
ELIZABETH C. PURDY
53 WEST JACKSON
CHICAGO, IL 60604
Elizabeth C. Purdy
312 408-1631

Ownership: Elizabeth Purdy - 100%; Discipline: Architectural
- 31) Vendor # 19969
ENGAGE CIVIL INCORPORATED
231 S LASALLE STREET
CHICAGO, IL 60604
Kelsey A. Taylor
872 216-9819

Ownership: Kelsey Taylor - 100%; Discipline: Civil
- 32) Vendor # 19973
ENGINEERING RESOURCE ASSOCIATES, 36) INC.
3S701 WEST AVENUE
WARRENVILLE, IL 60555
John Mayer
630 393-3060

Ownership: Jon Green - 31%, John Mayer - 30%, Jacob Wolf - 19%, Marty Michaliski - 18%; Discipline: Structural; Civil
- 33) Vendor # 12361
ENVIRONMENTAL DESIGN INTERNATIONAL, INC.
33 WEST MONROE, STE 1825
CHICAGO, IL 60603-53264
Graig Neville
312 345-1400

Ownership: Leslie Sawyer - 92.78%, Betty Sawyer Estate - 2.71%, Joaeph Gillespie - 4.51%; Discipline: Civil
- 34) Vendor # 19967
EVA DESIGN AND ENGINEERING, LLC.
420 W. HURON STREET
CHICAGO, IL 60654
Arvin Villanueva
312 2911846

Ownership: Arvin Villanueva - 100%; Discipline: Civil
- 35) Vendor # 20201
FGM ARCHITECTS INC.
300 SOUTH WACKER DRIVE SUITE 1100
CHICAGO, IL 60606
James G. Woods
630 574-8300

Ownership: Employee Owned Company - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- Vendor # 96165
FORMA ARCHITECTURE LTD.
814 N. EAST AVE.
OAK PARK, IL 60302
Luis A. Bolivar
630 290-7089

Ownership: Luis Bolivar - 100%; Discipline: Architectural

- 37) Vendor # 25735
FOX & FOX ARCHITECTS LLC
8 S. MICHIGAN AVE., STE. 310
CHICAGO, IL 60603
John Jay Fox
312 377-5074

Ownership: John J. Fox - 100%; Discipline: Architectural
- 38) Vendor # 25804
FUJIKAWA JOHNSON GOBEL ARCHITECTS, INC.
111 E. WACKER, SUITE 3015
CHICAGO, IL 60601
Tomoo Fujikawa
312 565-2727

Ownership: Tomoo Fujikawa - 81%, Gregory Gobel - 19%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 39) Vendor # 19985
GASPEREC ELBERTS CONSULTING, LLC
1401 BRANDING AVE.
DOWNERS GROVE, IL 60515
Megan Elberts
847 868-1833

Ownership: Megan Elberts - 51.2%, Lisa Gasperec - 29%; Discipline: Civil
- 40) Vendor # 67620
GHAFARI ASSOCIATES, L.L.C.
17101 MICHIGAN AVE
DEARBORN, MI 48126
Steven Santucci
312 984-2300

Ownership: Ghafari Management - 95.96%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 41) Vendor # 27991
GLOBETROTTERS ENGINEERING CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606
Michael J. McMurray
312 922-6400

Ownership: Ajay Shah - 53.33%, Trust A - 46.67%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 42) Vendor # 97600
GLOGER ENGINEERS LTD
6512 NORTH MOZART #2E
CHICAGO, IL 60645
Jorge Gloger
773 338-0312

Ownership: Gloger Engineers - 100%; Discipline: Civil
- 43) Vendor # 67948
GOLDEN STAR, INCORPORATED DBA ADVANCE CONSULTING GROUP INTERNATIONAL
300 WEST ADAM STREET, SUITE 420
CHICAGO, IL 60606
Eyad Elqaq
312 357-1840

Ownership: Eyad Elqaq - 45%, Ehab Elqaq - 45%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection

- 44) Vendor # 25860
HARDING PARTNERS, INC.
224 S. MICHIGAN AVE., STE. 245
CHICAGO, IL 60604
Paul A. Harding
312 218-0042

Ownership: Paul Harding - 100%; Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection; Structural; Civil; Landscape
Architect
- 45) Vendor # 19988
HERITAGE ARCHITECTURE STUDIO, LLC
4146 19th Ave S
Minneapolis, MN 55407
Heidi Y. Granke
630 359-4554

Ownership: Heidi Y. Granke - 100%; Discipline:
Architectural; Mechanical, Electrical, Plumbing;
Fire Protection
- 46) Vendor # 19989
HEY AND ASSOCIATES, INC.
26575 W COMMERCE DRIVE
VOLO, IL 60073
Thomas L. Polzin
847 740-0888

Ownership: T. Polzin - 33.3%, V. Mosca -
33.3%, J. Wickenkamp - 33.3%; Discipline:
Civil; Landscape Architect
- 47) Vendor # 19986
HITCHCOCK DESIGN INC. DBA HITCHCOCK
DESIGN GROUP
22 E Chicago Ave, 200A
NAPERVILLE, IL 60567-5126
Craig Farnsworth
630 308-1787

Ownership: Richard Hitchcock - 24%, Bill
Inman - 12.2%, Geoffrey Roehll - 12.2%,
Randy r - Royer - 12.2%, Trent Rush - 12.2%;
Discipline: Landscape Architect
- 48) Vendor # 25461
HOLABIRD & ROOT LLC
140 SOUTH DEARBORN
CHICAGO, IL 60603
Eric Risenger
312 357-1771

Ownership: Eric Risinger - 20%, J. Miller - 20%,
R. Walker - 20%, D. Vovos - 20%, G. Cook -
20%; Discipline: Architectural; Structural;
Landscape Architect
- 49) Vendor # 19977
HORNER & S HIFRIN, INC.
401 S. 18TH STREET
ST. LOUIS, MO 63103
Casey Koniarski
312 332-4334

Ownership: Publicly Traded; Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil
- 50) Vendor # 19976
HUSARCHITECTURE INC.
2202 S Halsted Street
Chicago, IL 60608
Chyanne Husar
312 224-8048

Ownership: Chyanne Husar - 100%; Discipline:
Architectural

- 51) Vendor # 20476
HYDRO-THERMO-POWER, INC.
225 N. MICHIGAN AVE #2306
CHICAGO, IL 60601
Douglas Kren
312 641-6164

Ownership: Raisa Fridman - 100%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 52) Vendor # 19978
IBC ENGINEERING SERVICES, INC.
N8 W22195 JOHNSON DRIVE
WAUKESHA, WI 53186
Fienna Zvenyach
262 549-1190

Ownership: Fienna Zvenyach - 67%, Lev Zvenyach - 33%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 53) Vendor # 25692
ILEKIS ASSOCIATES, P.C.
223 W JACKSON BLVD
CHICAGO, IL 60606
Alphonse Ilekis
312 419-1694

Ownership: Alphonse Ilekis - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 54) Vendor # 18721
IMEG CORP
225 West Washington Street
CHICAGO, IL 60606
Bob Winter
312 931-3731

Ownership: Peter Harlan - 49%, Estate of Joan Jackson - 51%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 55) Vendor # 13813
IOANNIS DAVIS ARCHITECTURE, P.C.
102 HOWARD AVE
HILLSIDE, IL 60162
Ioannis Davis
708 203-5751

Ownership: Ioannis Davis - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural
- 56) Vendor # 69642
JACKSON HARLAN, LLC
728 CARPENTER
OAK PARK, IL 60304
Peter Harland
312 909-9309

Ownership: Peter Harland - 49%, Estate of Joan Jackson - 51%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 57) Vendor # 29764
JOHNSON LASKY KINDELIN ARCHITECTS,
INC
230 WEST HURON STREET
CHICAGO, IL 60654
Marguerite Kindelin
312 357-1221
- Ownership: Marguerite Kindelin - 51%, Walker Johnson - 24.5%, Larry M. Lasky - 24.5%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 60) Vendor # 20366
KALETECH LLC
3831 McCoy Drive
Aurora, IL 60504
Chetan Kale
630 8532533
- Ownership: Chetan Kale - 51%, Kanchan Apte - 49%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 58) Vendor # 20669
JP ARCHITECTS, LTD.
7250 WEST COLLEGE DRIVE 2NE
PALOS HEIGHTS, IL 60463
Jose R. Pareja
708 907-3651
- Ownership: Jose Pareja - 100%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 61) Vendor # 29407
KALTSOUNI MEHDI, INC.
4044 N. LINCOLN AVE.
CHICAGO, IL 60618
John Mehdi
312 987-9800
- Ownership: Maria Kaltsouni - 51%, John Mehdi - 49%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil
- 59) Vendor # 20737
JULI ORDOWER LANDSCAPE
ARCHITECTURE LLC
2343 N. JANSSEN AVE., #3
CHICAGO, IL 60614
Juli Ordower
312 399-2355
- Ownership: Juli Ordower - 100%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 62) Vendor # 29580
KATHLEEN O'DONNELL, PC DBA
TRIPARTITE, INC
4720 N. VIRGINIA AVE.
CHICAGO, IL 60625
Kathleen O'Donnell
773 681-0894
- Ownership: Kathleen O'Donnell - 100%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

- 63) Vendor # 20014
KNIGHT E/A, INC.
30 N LaSalle St., Suite 4200
CHICAGO, IL 60602
Kevin E. Lentz
312 577-3300
- Ownership: Knight Partners, LLC - 100%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 64) Vendor # 96147
KOO LLC
55 W. WACKER DR STE 600C
CHICAGO, IL 60601
Jackie Koo
312 235-0920
- Ownership: Jackie Koo - 90%, Dan Rappel -
10%; Discipline: Architectural; Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil; Landscape Architect
- 65) Vendor # 19991
LAKESHORE ENGINEERING, LLC
1235 SOUTH PRAIRIE AVENUE
CHICAGO, IL 60605
Sainath Reddivani
312 479-7611
- Ownership: Sainath Reddivari - 100%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 66) Vendor # 25727
LCM ARCHITECTS, LLC
819 S. WABASH, SUITE 509
CHICAGO, IL 60605
Richard Lehner
312 913-1717
- Ownership: R. Lehner - 25%, J. Catlin - 15%,
D. Mohmke - 25%, D. Amderson - 25%;
Discipline: Architectural
- 67) Vendor # 25822
LEGAT ARCHITECTS, INC.
549 W. RANDOLPH STREET, STE 602
CHICAGO, IL 60661
Patrick Brosnan
312 258-9595
- Ownership: J. Sronkoski - 32.26%, T. Haug -
14.29%, C. Frankiewicz - 15.74%, P. Bronsnan
- 14.07%; Discipline: Architectural; Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil; Landscape Architect
- 68) Vendor # 19990
LOTHAN VAN HOOK DESTEFANO
ARCHITECTURE LLC
57 WEST GRAND AVE
CHICAGO, IL 60654
Mary Ann Van Hook
312 527-1500
- Ownership: Mary Ann Van Hook - 47.5%, A.
Lothan - 47.5%.; Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect

- 69) Vendor # 20067
M.E.P. INFRASTRUCTURE SOLUTIONS, INC.
36 SOUTH WABASH AVE.
CHICAGO, IL 60603
Santos A. Torres
312 279-1185
- Ownership: S. Torres - 80%, G. Howaed - 10%,
MEP Infrastructure - 10%; Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection
- 70) Vendor # 69628
MCGUIRE IGLESKI & ASSOCIATES, INC
1330 SHERMAN AVE
EVANSTON, IL 60201
Mark Iglesias
847 328-5679
- Ownership: Anne McGuire - 51%, Mark Iglesias -
49%; Discipline: Architectural; Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil; Landscape Architect
- 71) Vendor # 29741
MELVIN COHEN AND ASSOCIATES, INC
223 WEST JACKSON BLVD
CHICAGO, IL 60606
Ronald B. Cohen
312 663-3700
- Ownership: Melvin Cohen - 80%, Ron Cohen -
10%, Jeff Cohen - 10%; Discipline: Mechanical,
Electrical, Plumbing; Fire Protection
- 72) Vendor # 69629
MILHOUSE ENGINEERING AND
CONSTRUCTION INC.
333 S Wabash St
CHICAGO, IL 60604
Lindsay Zanders
312 987-0061
- Ownership: W. Milhouse - 82%, J. Zurad - 15%;
Discipline: Architectural; Mechanical, Electrical,
Plumbing; Fire Protection; Structural; Civil;
Landscape Architect
- 73) Vendor # 98912
MODE ARCHITECTS, P.C.
343 W. ERIE STREET
CHICAGO, IL 60654
J. James Mo
312 475-9918X101
- Ownership: J. James Mo - 100%; Discipline:
Architectural
- 74) Vendor # 19949
CIVIC PROJECTS ARCHITECTURE LLC
835 NORTH HARVEY
OAK PARK, IL 60637
Monica Chadha
312 217-1570
- Ownership: Monica Chadha - 100%; Discipline:
Architectural
- 75) Vendor # 96481
MOODY NOLAN, INC
209 S. LASALLE ST., STE 820
CHICAGO, IL 60604
Renauld D. Mitchell
614 461-4664
- Ownership: Curtis Moody - 44.4%, Other -
55.6%; Discipline: Architectural; Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil; Landscape Architect

- 76) Vendor # 31199
MULLER & MULLER, LTD
700 N. SANGAMON
CHICAGO, IL 60642
Cynthia Muller
312 313-7700
- Ownership: Cynthia Muller - 84%, Mark Stromberg - 12%, Other - 4%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 77) Vendor # 76373
NEST BUILDERS, INC.
303 WEST ERIE, STE 510
CHICAGO, IL 60654
Victor Avila
312 915-0557
- Ownership: Victor Avila - 51% Sachin Anand - 49%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection
- 78) Vendor # 23034
NIA ARCHITECTS INCORPORATED
850 WEST JACKSON BLVD
CHICAGO, IL 60607
Anthony Akindede
312 431-9515
- Ownership: Anthony Akindede - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect
- 79) Vendor # 20104
PAMELA KERNER SELF DBA PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.
ONE ANNE COURT
HAWTHORN WOODS, IL 60047
Pamela Self
847 438-4922
- Ownership: Pamela Self - 100%; Discipline: Landscape Architect
- 80) Vendor # 69632
PERRY & ASSOCIATES, LLC
221 NORTH LASALLE ST., STE 3100
CHICAGO, IL 60601
Christopher Perry
312 364-9112
- Ownership: Christopher Perry - 100%; Discipline: Architectural; Structural
- 81) Vendor # 24876
RADA ARCHITECTS, LTD.
233 N MICHIGAN AVE
CHICAGO, IL 60601
Rada Doytcheva
312 856-1970
- Ownership: Rada Doytcheva - 100%; Discipline: Architectural
- 82) Vendor # 20357
RAO ENGINEERING CONSULTANTS, LLC
1986 WHITMORE DRIVE
ROMEDEVILLE, IL 60446
Raed Hamid
773 505-8137
- Ownership: Raed Hamid - 100%; Discipline: Mechanical, Electrical, Plumbing; Fire Protection

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| <p>83) Vendor # 20348
RTM ENGINEERING CONSULTANTS, LLC
650 E ALGONQUIN ROAD
SCHAUMBURG, IL 60173
Doug Brewer
847 756-4180</p> <p>Ownership: Tarun Mirchandani - 89.08%;
Discipline: Mechanical, Electrical, Plumbing;
Fire Protection; Civil; Landscape Architect</p> | <p>87) Vendor # 31861
SINGH & ASSOCIATES INC
230 W. MONROE ST
CHICAGO, IL 60606
Harvind K. Singh
312 629-0240</p> <p>Ownership: S. Singh - 70%, H. Singh - 13.6%,
I. Rikhira - 13.6%; Discipline: Mechanical,
Electrical, Plumbing; Fire Protection; Civil</p> |
| <p>84) Vendor # 25841
RUBINOS & MESIA ENGINEERS, INC.
200 S. MICHIGAN AVE., #1500
CHICAGO, IL 60604
Farhad Rezai
312 870-6614</p> <p>Ownership: D. Shah - 51%, F. Rezai - 29%, M.
Farahany - 20%; Discipline: Structural; Civil</p> | <p>88) Vendor # 25845
SITE DESIGN GROUP, LTD.
888 S MICHIGAN AVENUE
CHICAGO, IL 60605
Paul J. Wiese
312 427-7240</p> <p>Ownership: Smith Group, Inc - 100%;
Discipline: Civil; Landscape Architect</p> |
| <p>85) Vendor # 20825
SENGA ARCHITECTS INC.
116 W. Hubbard St
CHICAGO, IL 60654
Firman Senga
312 235-6802</p> <p>Ownership: Firma Senga - 100%; Discipline:
Architectural</p> | <p>89) Vendor # 20374
SMITHGROUP, INC.
35 EAST WACKER DRIVE, STE 900
CHICAGO, IL 60601
Paul J. Wiese
312 641-6756</p> <p>Ownership: Smith Group, Inc - 100%;
Discipline: Civil; Landscape Architect</p> |
| <p>86) Vendor # 36913
SIGMA ENGINEERIN, INC.
27 E. MONROE ST., STE 700
CHICAGO, IL 60603
Osman Meah
312 375-6650</p> <p>Ownership: Osman Meah - 100%; Discipline:
Mechanical, Electrical, Plumbing; Fire
Protection</p> | <p>90) Vendor # 25646
SMNG A LTD.
943 W. Superior St.
Chicago, IL 60642
Tod Niemiec
312 829-3355</p> <p>Ownership: Todd Niemiec - 98%, Jack Murchie
- 2%; Discipline: Architectural</p> |

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| <p>91) Vendor # 68974
SOLOMON, CORDWELL, BUENZ & ASSOCIATES, INC.
625 NORTH MICHIGAN AVE
CHICAGO, IL 60611
Gary Kohn
312 896-1176</p> <p>Ownership: J. Lahey -16.4%, C. Pemberton - 10.7%, G. Kohn - 10.7%; Discipline: Architectural</p> | <p>95) Vendor # 20359
STUDIO AH, LLC DBA HPZS
314 W INSTITUTE PLACE
CHICAGO, IL 60610
April Hughes
312 944-9600</p> <p>Ownership: April Hughes - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> |
| <p>92) Vendor # 29533
SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 3200
CHICAGO, IL 60606
Smita Shah
312 277-8800</p> <p>Ownership: Smita Shah - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> | <p>96) Vendor # 25754
SWWB. LTD.
4640 N FRANCISCO AVE
CHICAGO, IL 60625
Chris Bednarowicz
312 236-0528</p> <p>Ownership: C. Bednarowicz - 100%; Discipline: Architectural</p> |
| <p>93) Vendor # 23341
STEPHEN L. RANKIN DBA STEPHEN RANKIN ASSOCIATES P.C.
223 WEST JACKSON BLVD. STE 830
CHICAGO, IL 60606
Brian Hiram
312 899-0002</p> <p>Ownership: S. Rankin - 80%, B. Hiram - 20%; Discipline: Architectural</p> | <p>97) Vendor # 25790
THE ARCHITECTS ENTERPRISE, LTD.
10 SOUTH RIVERSIDE PLAZA STE 875
CHICAGO, IL 60606
Yves Jeanty
312 424-0330</p> <p>Ownership: Yves Jeanty - 100%; Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Landscape Architect</p> |
| <p>94) Vendor # 25849
STL ARCHITECTS, INC.
808 NORTH DEARBORN
CHICAGO, IL 60610
Luis Collado
312 644-9850</p> <p>Ownership: Luis Collado - 50%, J. de la Fuente - 50%; Discipline: Architectural</p> | <p>98) Vendor # 19952
THE RODERICK GROUP, INC.
1500 W. CARROLL AVE
CHICAGO, IL 60607
Rashod Johnson
312 795-1400</p> <p>Ownership: Rashod Johnson - 81%, Ron Kaminski - 19%; Discipline: Civil</p> |

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| 99) | <p>Vendor # 44017
TILTON, KELLY + BELL, L.L.C.
55 WEST MONROE ST., STE 1975
CHICAGO, IL 60603
Martha A. Bell
312 447-3100</p> <p>Ownership: M. Bell - 51%, M. Kelly - 49%;
Discipline: Architectural; Landscape Architect</p> | 103) | <p>Vendor # 22344
WALLIN-GOMEZ ARCHITECTS, LTD.
711 SOUTH DEARBORN STREET
CHICAGO, IL 60605-1827
Agustin Gomez
312 427-4702</p> <p>Ownership: A. Gomez-Leal - 51%, D. Wallin - 49%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect</p> |
| 100) | <p>Vendor # 22476
UPLAND DESIGN LTD.
24042 W. LOCKPORT STREET
PLAINFIELD, IL 60544
Michelle A. Kelly
815 254-0091</p> <p>Ownership: Michelle Kelly - 60%, Heath Wright - 40%;
Discipline: Landscape Architect</p> | 104) | <p>Vendor # 20369
WHEELER KEARNS ARCHITECTS INC.
343 S. DEARBORN ST. STE 200
CHICAGO, IL 60604
Larry Kearns
312 939-7787</p> <p>Ownership: D. Wheeler - 22%, L. Kearns - 22%, T. Baer - 14%, M. Weber - 14%, J. Heinert - 14%, Joy Meek - 14%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect</p> |
| 101) | <p>Vendor # 25855
URBAN WORKS, LTD.
125 SOUTH CLARK ST. STE 2070
CHICAGO, IL 60603
Patricia Saldana Narke
312 202-1200</p> <p>Ownership: Patricia Saldana - 60%, Robert Narke - 30%, Meffan Lix - 10%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> | 105) | <p>Vendor # 34010
WIGHT & COMPANY
211 N. CLINTON STREET, 300N
CHICAGO, IL 60661
Patrick E. Cermak
630 739-6981</p> <p>Ownership: Mark T. Wight - 100%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect</p> |
| 102) | <p>Vendor # 99822
WAECHTER ARCHITECTS, PC
4536 N RAVENSWOOD AVE
CHICAGO, IL 60640
Michael Waechter
773 728-3920</p> <p>Ownership: Michael Waechter - 100%;
Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect</p> | | |

106)

Vendor # 96163
WOODHOUSE TINUCCI ARCHITECTS LLC
230 WEST SUPERIOR ST., 6TH FLR.
CHICAGO, IL 60654
David Woodhouse
312 943-3120

Ownership: D. Woodhouse - 50%, A. Tinucci -
50%; Discipline: Architectural; Mechanical,
Electrical, Plumbing; Fire Protection; Structural;
Civil; Landscape Architect

107)

Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
515 FACTORY RD
ADDISON, IL 60101
Jeffrey Ehrhart
312 256-9090

Ownership: David Andalcio - 100%; Discipline:
Structural

108)

Vendor # 20797
MORENO ARCHITECTS LTD.
223 W OHIO STREET
CHICAGO, IL 60654
Juan Moreno
312 895-4438

Ownership: Juan Moreno 100%

AUTHORIZE A NEW AGREEMENT WITH HERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Herc Rentals Inc. for the purchase or rental of heavy equipment for 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 Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase and/or rent heavy equipment pursuant to an Request for Proposal issued by the City of Charlotte Procurement Management Division, by and through the U.S. Communities Government Purchasing Alliance C, a subsidiary of OMNIA Partners (collectively ¿OMNIA¿). OMNIA issued Request for Proposal No. 269-2018-047 and subsequently entered into Contract Number 2019000318 with Herc Rentals Inc. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 13106
HERC RENTALS INC.
27500 RIVERVIEW CENTER BLVD
BONITA SPRINGS, FL 34134

Mark Jaskowiak
Mark.Jaskowiak@hercrentals.com
312 842-7114

Ownership: For Profit Corporation All share
holders own less than 10%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Purchase or rental of heavy equipment, including but not limited to HVAC products, installation, labor based solutions, and related products and services.

Quantity: Order as needed

Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to rent HVAC equipment as necessary.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement.

Estimated annual costs for the agreement term are set forth below:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

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 Facilities 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 as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

J.T Barrier LLC

12301 New Ave, Unit

Lemont, IL 60439

Ownership: Javier Lazaro

Quimex, Inc

14702 Hamlin Ave

Midlothian, IL 60445

Ownership: Brandon Estrada

Total WBE: 7%
Suburban Truck Parts
6442 W 111th St
Worth, IL 60482
Ownership: Lynette Castiglione

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
\$1,000,000, FY24
\$1,000,000, FY25
\$1,000,000, FY26
Not to exceed \$3,000,000 for the agreement 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide roofing consulting services to the Department of 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 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.

Specification Number : 22-374

Contract Administrator : Yi, Ann / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide roof design support, field observation during construction, and roof evaluations. They will also provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES:

The vendors will provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES:

Vendor's services will result in assisting the construction management team in understanding the condition of any existing roof assembly and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

COMPENSATION:

Vendors shall be paid as stated in their master services agreement by project.

Estimated annual costs for the three (3) year term are set forth below:

\$920,000 FY 24

\$1,000,000 FY 25

\$1,000,000 FY 26

\$80,000 FY 27

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 Facilities 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 waived of the M/WBE 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: Various Capital Funds

Unit 11860 - Department of Facilities

Unit 12150 - Department of Capital Planning and Construction

\$920,000 FY 24

\$1,000,000 FY 25

\$1,000,000 FY 26

\$80,000 FY 27

Not to exceed \$3,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 99873
BUILDING TECHNOLOGY ASSOCIATES, INC
21850 GREENFIELD
OAK PARK, MI 48237
Michael DeBrincat
248 967-4600

Ownership: For-Profit Corporation; Peter Schreiber 50%, Jon Schreiber 50%; Category: Roof Design Support, Roof Evaluation | 4) | Vendor # 96275

ROOFING CONSULTANTS LIMITED DBA
RCL ENGINEERING GROUP
PO BOX 1305
WAUKESHA, WI 53187

Brian Linville

630 431-3750

Ownership: For-Profit Corporation; Louis Juhlmann 100%; Category: Roof Design Support, Roof Evaluation |
| 2) | Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES,
INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James C. Gruebnau
815 385-6560

Ownership: For-Profit Corporation; Thomas J. Gruebnau 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation | 5) | Vendor # 97149

WALKER CONSULTANTS, INC. DBA
WALKER PARKING CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607

Sonia Surlej

312 633-4260

Ownership: For-Profit Corporation; Employee Owned (none more than 5%) 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation |
| 3) | Vendor # 94640
INTERSTATE ROOF SYSTEMS
CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga
262 336-8270

Ownership: For-Profit Corporation; David C. Velcheck 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation | | |

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 \$68,049,231.74 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 \$3,561,337.58 as listed in the attached June Change Order Log. 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 (June 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:


EE57B76ABC90427
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:


56B562E0FFA44C0...
Ruchi Verma
General Counsel

DS
ES

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Kennedy, Kinzie	Stanton Mechanical	4012128, 4012129	VT	\$692,153.00	11/28/2022	11/15/2023	2023	0	0	0	0	The scope of work includes pre-purchase of MEP equipment due to significant long lead times in order to attempt to meet the schedule for the school.	5
	Belmont-Cragin	Leopardo	4031190	JOC	\$56,134.91	1/25/2023	8/14/2023	2023	0	0	0	0	Cleaning	1
	McPherson	Sandsmith Venture	4046487	GC	\$812,000.00	2/28/2023	7/28/2023	2023	0	30	0	15	Scope of work is to provide artificial turf field + parking lot renovation at McPherson.	4
X	Sherwood, Skinner West	Path Construction	4053151, 4053153	GC	\$3,638,000.00	3/10/2023	8/31/2023	2023	29	5	0	7	Scope of work includes roof replacement and related exterior repairs.	4
X	Bennett, Washington G	Sandsmith Venture	4057344, 4058659	GC	\$3,140,000.00	3/21/2023	7/31/2023	2023	0	35	0	13	Scope of work includes providing a playground replacement and associated exterior upgrades.	4
	North River	Friedler	4053138	GC	\$3,802,022.83	3/10/2023	8/14/2023	2023	0	35	0	7	Scope of work includes modifications of existing spaces to meet the programmatic needs of each school. Examples include providing a Students Services suite and transforming standard classrooms into Pre-K classrooms or science labs.	7
X	Aldridge, Fort Dearborn, Nicholson, Wacker	PMJ Enterprises	4061546, 4061547, 4061549, 4061550	GC	\$2,194,900.00	3/25/2023	8/31/2023	2023	0	30	0	7	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Noble - Academy HS	CCC Holdings	4058649	GC	\$7,415,999.00	3/27/2023	8/9/2024	2023	16	16	0	9	Combined MEP and ROF project at charter school Noble Academy HS. Scope of work includes total roof replacement and related exterior repairs, rooftop unit replacement, rebalancing of mechanical systems, and BAS replacement.	4, 5
S	Hefferan, Rogers	CCC Holdings	4058657, 4058658	GC	\$7,284,074.00	3/21/2023	8/16/2023	2023	1	38	0	10	Scope of work is to renovate the existing MEP.	5
	Hanson Park	George Sollitt	4065178	GC	\$18,395,948.00	4/3/2023	8/1/2024	2023	0	33	0	7	Scope of Work includes Phase II improvements consist of providing a new locker room facility for the home side and visiting teams at Hanson Park Stadium. In addition to the new freestanding locker facility, improvements shall be made to the existing grandstands to incorporate accessible toilet facilities, director's offices, all-gender facilities and minimal storage space all within the underside of the existing grandstands. Sitework, exterior and MEP improvements shall be made to both existing stadiums.	4, 5, 7
X	Parkside, Tanner	Path Construction	4065175, 4065176	GC	\$11,293,000.00	4/3/2023	8/18/2023	2023	3	0	28	27	Scope of work is to renovate the existing MEP.	5
	Lane Tech HS	AGAE	4063936	GC	\$8,626,000.00	4/3/2023	8/16/2024	2023	25	5	0	7	The MEP project includes AHU repairs and updates, the conversion from pneumatic to BAS, repairs to sump pumps and storm piping, and architectural and structural work associated with the MEP scope.	5
	Christopher	CPMH	4070478	GC	\$699,000.00	4/15/2023	8/14/2023	2023	0	37	0	23	Scope of work includes providing new playground at the courtyard area.	4

Total \$68,049,231.74

- Reasons:**
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

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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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
Alessandro Volta Elementary School								
2023 VOLTA STR (2023-25681-STR)								
MURPHY & JONES CO., INC								
			4012122	\$18,400.00	1		\$18,701.21	1.64%
<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>
02/28/2023	04/18/2023	4012122	Contractor to provide labor and material for removal of existing mortar/caulk at the joint between steps and check walls on both sides of the steps and infill with new mortar.				Discovered Conditions	\$301.21
Project Total This Period:								\$301.21
Alfred Nobel Elementary School								
2022 NOBEL ELV (2022-24691-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890956	\$1,391,000.00	6		\$1,419,049.75	2.02%
<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>
12/05/2022	04/17/2023	3890956	Contractor to provide labor/material to trace conduit runs that obstruct elevator shaft.				Discovered Conditions	\$1,181.01

The following change orders have been approved and are being reported to the Board in arrears.



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
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Project Total This Period: \$1,181.01

**Amos Alonzo Stagg Elementary School
2022 STAGG ROF (2022-26521-ROF)**

PATH CONSTRUCTION COMPANY, INC.

	3876022	\$2,760,362.00	8	-\$95,681.59	\$2,664,680.41	-3.47%
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<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>
		3876022			
07/19/2022	04/18/2023		Contractor to provide labor and material to extend existing boxes and reconnect lights.	Discovered Conditions	\$6,476.60
05/11/2022	04/18/2023		Contractor to provide labor and material to accommodate permit set changes.	Permit Code Change	\$0.00
11/17/2022	04/18/2023		Contractor to provide labor and material to install window shades in rooms 214 and 216.	Owner Directed	\$5,453.70

Project Total This Period: \$11,930.30

**Andrew Carnegie Elementary School
2021 CARNEGIE ADA (2021-22551-ADA)**

OLD VETERAN CONSTRUCTION, INC

	3887576	\$2,485,000.00	24	\$67,333.02	\$2,552,333.02	2.71%
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<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>
		3887576			
01/30/2023	04/14/2023		Contractor to provide labor and material to paint duct work tan on all sides to match classroom walls.	School Request	\$1,074.28
08/18/2022	04/14/2023		Contractor to provide labor and material to remove green planters hanging on the walls for window cleaning.	School Request	\$5,774.68

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
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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
	08/02/2022	04/15/2023		Contractor to provide labor/material to replace front door sweeps.			Discovered Conditions	\$0.00
	11/30/2022	04/15/2023		Contractor to provide labor/material to fix ladder hole on floor.			Discovered Conditions	\$0.00
Project Total This Period:								\$6,848.96

**Barbara Vick Early Childhood & Family Center
2021 VICK PKC (2021-26731-PKC)**

PATH CONSTRUCTION COMPANY, INC.

			3772677	\$2,586,000.00	40	\$314,522.85	\$2,900,522.85	12.16%
<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>			
		3772677						
10/20/2022	04/14/2023		Contractor to provide labor and material to revise programming for security devices to match updated room numbers.	Owner Directed	\$9,197.81			
Project Total This Period:								\$9,197.81

**Benjamin E Mays Elementary Academy
2022 MAYS NCP (2022-26321-NCP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3932866	\$1,522,000.00	11	\$182,855.32	\$1,704,855.32	12.01%
<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>			
		4023757						
03/01/2023	04/07/2023		Contractor to provide labor and material to repair the existing spigot for rain garden.	Discovered Conditions	\$4,288.00			
Project Total This Period:								\$4,288.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	1		\$414,433.00	0.00%
<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>
02/24/2023	04/18/2023		4031198	Contractor to provide labor and material to accommodate for revised toilet partition heights.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Burnham Elementary Inclusive Academy								
2021 BURNHAM WIN (2021-22431-WIN)								
K.R. MILLER CONTRACTORS, INC.								
			3776506	\$2,370,000.00	20		\$2,616,533.46	10.40%
<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>
01/31/2023	04/17/2023		4030434	Contractor to provide labor and material to accommodate for window guard material price increase.			Discovered Conditions	\$35,585.97
Project Total This Period:								\$35,585.97

The following change orders have been approved and are being reported to the Board in arrears.



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
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	47	\$344,828.53	\$5,719,828.53	6.42%
<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>	
		3862982						
03/29/2022	04/06/2023		Contractor to provide labor/material to accommodate changes to the preliminary acceptance date.			School Request	\$0.00	
06/30/2022	04/14/2023		Contractor to provide labor and material for drywall omission in their bids for standard two layers of drywall per contract documents.			Error - Architect	\$22,154.39	
12/28/2022	04/14/2023		Contractor to provide labor and material for miscellaneous electrical work.			Owner Directed	\$5,007.68	
02/27/2023	04/14/2023		Contractor to provide labor and material to salvage temporary doors provided plus extra sink located in the landlord storage area.			Owner Directed	\$2,865.54	
11/28/2022	04/14/2023		Contractor to provide labor and material to temporarily fix the landlord's floor drain in the landlord's pool room.			Discovered Conditions	\$1,407.54	
07/07/2022	04/14/2023		Contractor to provide labor and material to resolve conflict with 1st floor suspended sanitary lines making pitch to the design connection point.			Discovered Conditions	\$7,233.44	
10/27/2022	04/14/2023		Contractor to provide labor and material to accommodate department of building inspector comments.			Permit Code Change	\$19,772.72	
11/08/2022	04/14/2023		Contractor to provide labor and material to install carbon monoxide detectors in each classroom based on city of Chicago building inspector request.			Permit Code Change	\$13,046.99	
11/25/2022	04/14/2023		Contractor to provide labor and material for toilet drain clearing and installing additional drinking fountain for room 203.			Owner Directed	\$4,441.40	
Project Total This Period:							\$75,929.70	

The following change orders have been approved and are being reported to the Board in arrears.



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
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3848521	\$2,232,713.00	2	\$43,305.05	\$2,276,018.05	1.94%
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<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>
10/21/2022	04/19/2023	3848521	Contractor to provide labor and material for various additional service repairs and adjustments to existing warehouse elevators to keep them in operation.	Discovered Conditions	\$10,131.08

Project Total This Period: \$10,131.08

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)

PATH CONSTRUCTION COMPANY, INC.

	3894520	\$6,403,000.00	8	\$203,486.84	\$6,606,486.84	3.18%
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<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>
07/01/2022	04/14/2023	3894520	Contractor to provide labor/material to accommodate ComEd engineering fees for new 120v/208V 800A service.	Owner Directed	\$18,155.03

Project Total This Period: \$18,155.03

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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
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								

	3891586	\$9,655,992.00	27	\$879,171.61	\$10,535,163.61	9.10%
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<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>
		3891586			
09/14/2022	04/06/2023		Contractor to provide labor and material for fire alarm city tie adjustment to value from allowance of in bid documents.	Allowance Credit	\$35,409.55
02/14/2023	04/06/2023		Contractor to provide labor and material to install new cabinets in lieu of dishwasher cut outs in base bid.	School Request	\$3,707.07
12/09/2022	04/06/2023		Contractor to provide labor and material for water meter grounding additions from city inspector review on the existing water meter.	Discovered Conditions	\$1,377.72

	Project Total This Period:	\$40,494.34
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								
PATH CONSTRUCTION COMPANY, INC.								

	3867254	\$5,684,500.00	25	\$485,022.68	\$6,169,522.68	8.53%
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<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>
		3867254			
09/29/2022	04/14/2023		Contractor to provide labor and material for landscaping maintenance and snow removal for on-going operations after the building was occupied by CPS Owner Directed for beneficial use.		\$0.00

	Project Total This Period:	\$0.00
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The following change orders have been approved and are being reported to the Board in arrears.



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
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Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
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FRIEDLER BERITUS JV

	3872934	\$2,924,810.00	4	\$98,179.00	\$3,022,989.00	3.36%
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<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>
08/09/2022	04/15/2023	3872934	Contractor to provide labor and material to investigate lines, remove concrete structures and back-fill with CA-7.	Discovered Conditions	\$6,530.00

	Project Total This Period:	\$6,530.00
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Charles Kozminski Elementary Community Academy 2022 KOZMINSKI ELV (2022-31151-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872938	\$1,540,000.00	19	\$228,361.94	\$1,768,361.94	14.83%
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<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>
02/17/2023	04/28/2023	3872938	Contractor to provide labor and material to install new camera at elevator cab.	Owner Directed	\$0.00
02/27/2023	04/28/2023	4046016	Contractor to provide labor and material to repair 3rd floor west ceiling and install surface mount light fixture in lieu of lay in fixture.	Error - Architect	\$2,386.58
02/27/2023	04/28/2023		Contractor to provide labor and material for north wall plaster repairs.	Discovered Conditions	\$3,500.77
02/27/2023	04/28/2023		Contractor to provide labor and material for plaster patching at elevator lobbies.	Error - Architect	\$6,197.69

	Project Total This Period:	\$12,085.04
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The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
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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
Charles S Deneen Elementary School								
2021 DENEEN MEP (2021-22931-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3775277	\$1,946,813.00	21		\$2,189,049.54	12.44%
<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>
			3775277					
04/10/2023	04/10/2023			Contractor to provide credit for unused allowance amount to account for actual costs to complete the work.			Allowance Credit	-\$28,602.61
04/10/2023	04/10/2023			Contractor to provide labor and material for miscellaneous mechanical repairs.			Discovered Conditions	\$23,257.38
							Project Total This Period:	-\$5,345.23
Christian Ebinger Elementary School								
2023 EBINGER STR (2023-23051-STR)								
IW&G, INC.								
			4012633	\$49,310.00	1		\$62,000.00	25.74%
<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>
			4052603					
03/08/2023	04/18/2023			Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$12,690.00
							Project Total This Period:	\$12,690.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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Cyrus H McCormick Elementary School 2023 MCCORMICK STR (2023-24431-STR)								
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IW&G, INC.

	3897323	\$62,020.00	2	\$13,330.00	\$73,350.00	21.49%
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<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>
		4052596			
03/08/2023	04/18/2023		Contractor to provide labor and material to remove and replace failed sealant at the interface and proceed with proposed sounding all entrance stones and patch identified spalled stone.	Discovered Conditions	\$8,730.00
03/08/2023	04/18/2023		Contractor to provide labor and material for east and west elevation lintel replacement.	Discovered Conditions	\$4,600.00
Project Total This Period:					\$13,330.00

Daniel C Beard Elementary School 2020 BEARD TUS (2020-30051-TUS)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3739481	\$14,171,497.00	70	\$1,102,383.77	\$15,273,880.77	7.78%
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<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>
		3815847			
01/12/2023	04/15/2023		Contractor to provide labor and material to move the boiler pumps to the supply side of the boilers.	Discovered Conditions	\$14,048.82
Project Total This Period:					\$14,048.82

The following change orders have been approved and are being reported to the Board in arrears.



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
Daniel S Wentworth Elementary School								
2021 WENTWORTH NCP (2021-25811-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781234	\$1,188,387.00	6		\$1,270,525.77	6.91%
<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>	
11/18/2022	04/15/2023	4011100	Contractor to provide labor and material for concrete repairs at existing structure.			Discovered Conditions	\$3,778.21	
Project Total This Period:							\$3,778.21	
David G Farragut Career Academy High School								
2022 FARRAGUT HS MCR (2022-53091-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3879911	\$7,205,000.00	20		\$7,396,426.99	2.66%
<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>	
01/10/2023	04/14/2023	3879911	Contractor to provide labor and material for additional ceiling panel replacement due to the damaged panels at the annex building.			Discovered Conditions	\$7,036.07	
06/03/2022	04/17/2023		Contractor to provide labor and material for investigation of 10 electrical existing fans for test and balance.			Discovered Conditions	\$69,739.50	
Project Total This Period:							\$76,775.57	

The following change orders have been approved and are being reported to the Board in arrears.



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
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David G Farragut Career Academy High School 2022 FARRAGUT HS SIT (2022-53091-SIT)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3909506	\$2,362,873.00	7	\$608,259.13	\$2,971,132.13	25.74%
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<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>
01/26/2023	04/15/2023	4029656	Contractor to provide labor and material for additional excavation to obtain storm water management requirements for future basketball court.	Owner Directed	\$44,658.91

Project Total This Period:	\$44,658.91
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Eckersall Stadium 2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
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TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	42	\$651,409.89	\$6,496,305.89	11.14%
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<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>
02/02/2023	04/14/2023	3983975	Contractor to provide labor and material for demolition of discovered concrete encased feeds as needed to complete scope.	Discovered Conditions	\$7,783.00

Project Total This Period:	\$7,783.00
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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
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	1		\$552,650.00	0.00%
<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>	
02/24/2023	04/18/2023	4031192	Contractor to provide labor and material to accommodate revised toilet partition heights.			Owner Directed	\$0.00	
Project Total This Period:							\$0.00	
Edward N Hurley Elementary School								
2021 HURLEY ADA (2021-23911-ADA)								
A.G.A.E Contractors, Inc								
			3857771	\$560,000.00	19		\$740,540.19	32.24%
<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>	
11/28/2022	04/15/2023	4012076	Contractor to provide labor/material to accommodate updates to the CPS academic calendar.			Discovered Conditions	\$25,060.13	
Project Total This Period:							\$25,060.13	

The following change orders have been approved and are being reported to the Board in arrears.



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
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Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872936	\$2,025,000.00	3	\$122,016.50	\$2,147,016.50	6.03%
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<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>
01/19/2023	04/06/2023	4028922	Contractor to provide labor/material to accommodate for issue for construction set issued permit changes for added fire separation wall and double doors with electric hold opens to elevator lobbies, added illuminated area of refuge sign above new doors and added furring wall to elevator machine room for complete fire rating.	Error - Architect	\$109,439.92

	Project Total This Period:	\$109,439.92
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George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								

ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3901897	\$5,317,803.00	32	\$593,472.00	\$5,911,275.00	11.16%
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<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>
03/28/2023	04/18/2023	4052520	Contractor to provide labor and material for moving items at art room 002.	School Request	\$3,792.00

	Project Total This Period:	\$3,792.00
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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
George W Tilton Elementary School								
2022 TILTON ROF (2022-25621-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883002	\$2,954,000.00	13		\$3,022,052.23	2.30%
<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>
11/21/2022	04/18/2023		3883002	Contractor to provide labor and material for accelerated time necessary to open the school earlier due to extended lighting fixture lead times			Owner Directed	\$1,873.60
							Project Total This Period:	\$1,873.60
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	14		\$3,690,770.76	6.34%
<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>
12/05/2022	04/15/2023		4014579	Contractor to provide labor and material for additional masonry scope including miscellaneous tuckpointing of approximately 3,705 square feet.			Owner Directed	\$116,388.00
							Project Total This Period:	\$116,388.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Gurdon S Hubbard High School								
2022 HUBBARD HS ROF (2022-46341-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3905110	\$5,424,347.00	18		\$6,647,186.58	22.54%
<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>	
01/03/2023	04/18/2023	4023759	Contractor to provide labor and material to install steel framed and insulated knee wall and blocking at gravel stop. At addition 1, roofs 1 and 2, this new edge condition will correspond to the profile of the existing veneer piers and brick walls.			Discovered Conditions	\$409,394.22	
							Project Total This Period:	\$409,394.22
Harold Washington Elementary School								
2023 WASHINGTON H ES ICR (2023-24921-ICR)								
MURPHY & JONES CO., INC								
			4024310	\$1,086,291.00	2		\$1,100,222.69	1.28%
<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>	
03/03/2023	04/02/2023	4024310	Contractor to provide labor and material to refinish balcony existing wood floors under the seating areas.			Discovered Conditions	\$11,130.00	
							Project Total This Period:	\$11,130.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Henry Clay Elementary School								
2020 Clay PKC (2020-22731-PKC)								
TYLER LANE CONSTRUCTION, INC.								
			3772237	\$3,554,266.00	31		\$4,283,926.00	20.53%
<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>
03/20/2023	04/15/2023	4023567	Contractor to provide labor and material to accommodate changes to the exterior school name signage lettering.				School Request	\$3,511.00
Project Total This Period:								\$3,511.00
Horace Mann Elementary School								
2023 MANN STR (2023-24331-STR)								
IW&G, INC.								
			4019626	\$48,600.00	2		\$70,220.00	44.49%
<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>
03/08/2023	04/18/2023	4052598	Contractor to provide labor and material to remove and reset all stone steps at door 1, and grind and tuckpoint joints at stone cheek walls.				Discovered Conditions	\$21,620.00
Project Total This Period:								\$21,620.00

The following change orders have been approved and are being reported to the Board in arrears.



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
James B Farnsworth Elementary School								
2023 FARNSWORTH STR (2023-23161-STR)								
IW&G, INC.								
			4019624	\$28,910.00	1		\$30,940.00	7.02%
<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>
03/08/2023	04/18/2023		4052601	Contractor to provide labor and material for additional masonry repairs including tuckpointing.			Discovered Conditions	\$2,030.00
							Project Total This Period:	\$2,030.00
James Madison Elementary School								
2022 MADISON FAS (2022-24301-FAS)								
BROADWAY ELECTRIC INC								
			3876960	\$539,000.00	9		\$643,901.68	19.46%
<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>
03/23/2023	04/18/2023		4028699	Contractor to provide labor and material to install new insulation above existing acoustic ceiling tile and grid of the annex building.			Owner Directed	\$31,478.68
							Project Total This Period:	\$31,478.68

The following change orders have been approved and are being reported to the Board in arrears.



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
James Wadsworth Elementary School								
2021 WADSWORTH ROF (2021-25711-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3769574	\$2,624,800.00	14	\$152,193.63	\$2,776,993.63	5.80%
<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>	
01/03/2023	04/15/2023	4023508	Contractor to provide labor and material to accelerate schedule to allow parking lot and related sidewalks to be completed before the first day of school.			Owner Directed	\$11,847.09	
Project Total This Period:							\$11,847.09	
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	6	\$478,472.15	\$6,783,472.15	7.59%
<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>	
03/08/2023	04/06/2023	4052522	Contractor to provide labor and material for additional cleaning and moving of extra furniture to the warehouse.			School Request	\$167,913.77	
Project Total This Period:							\$167,913.77	

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
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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
John Barry Elementary School								
2023 BARRY STR (2023-22141-STR)								
IW&G, INC.								
			4012634	\$48,980.00	1		\$53,090.00	8.39%
<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>	
03/08/2023	04/18/2023	4052605	Contractor to provide labor and material to install netting to cover the entire masonry panel between terra cotta cladding at displaced masonry area and also install a new steel cover plate welded to the E channel.			Discovered Conditions	\$4,110.00	
Project Total This Period:							\$4,110.00	
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	29		\$7,703,160.03	3.51%
<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>	
09/21/2022	04/15/2023	3887577	Contractor to provide labor and material for south and west elevations lower facade brick painting.			Discovered Conditions	\$6,767.04	
08/17/2022	04/15/2023		Contractor to provide labor and material for inner parapet between A and B extension.			Discovered Conditions	\$8,260.16	
12/30/2022	04/17/2023		Contractor to provide labor and material for tile sheets to be cut so that the 2x2 tiles create a 6x6 sized single color and to have these installed in a random pattern.			Discovered Conditions	\$1,028.45	
Project Total This Period:							\$16,055.65	

The following change orders have been approved and are being reported to the Board in arrears.



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
John J Pershing Elementary Humanities Magnet								
2023 PERSHING STR (2023-29251-STR)								
IW&G, INC.								
			4012636	\$31,020.00	1		\$38,380.00	23.73%
<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>	
03/02/2023	04/18/2023	4048132	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$7,360.00	
Project Total This Period:							\$7,360.00	

John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	12		\$2,059,411.47	6.26%
<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>	
10/17/2022	04/28/2023	3944766	Contractor to provide labor and material to accommodate revised door location based on site conditions and onsite meeting.			Error - Architect	\$13,038.13	
12/15/2022	04/28/2023		Contractor to provide labor/material to accommodate updates to issue for construction set.			Discovered Conditions	\$0.00	
Project Total This Period:							\$13,038.13	

The following change orders have been approved and are being reported to the Board in arrears.



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
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John Whistler Elementary School								
2022 WHISTLER MEP (2022-25831-MEP)								

K.R. MILLER CONTRACTORS, INC.

3884112	\$5,500,000.00	24	\$1,097,295.00	\$6,597,295.00	19.95%
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<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>
		4023760			
03/02/2023	04/18/2023		Contractor to provide labor and material for temporary use of existing pumps and gas boosters due to lead times.	Discovered Conditions	\$42,784.00
03/02/2023	04/18/2023		Contractor to provide labor and material to provide power to existing heat convectors, to coordinate with specified new controls, thermostats and transformers.	Omission - AOR	\$29,775.00
		4066807			
04/14/2023	05/01/2023		Contractor to provide labor and material to accommodate revisions of Corridor 1-G including removal of existing plaster ceiling, light fixtures and associated wiring and installing new lay-in ceiling, light fixtures and associated work.	Owner Directed	\$226,410.00
Project Total This Period:					\$298,969.00

Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3891431	\$2,530,000.00	37	\$331,984.13	\$2,861,984.13	13.12%
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<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>
		3891431			
10/06/2022	04/15/2023		Contractor to provide labor/material to accommodate landscape planting scope changes.	Owner Directed	\$0.00
03/03/2023	04/24/2023		Contractor to provide labor and material to accommodate hardware changes at exterior doors of modulars per Principal's request.	School Request	\$4,898.26
08/01/2022	04/24/2023		Contractor to provide labor and material to accommodate three new modular	Owner Directed	\$9,275.00

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

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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
				classrooms to be occupied by the pre-k program.				
04/11/2023		04/24/2023	4067694					
				Contractor to provide labor and material to install narrower corner guard to fit at existing columns.			Discovered Conditions	\$513.71
Project Total This Period:								\$14,686.97

**Joseph Warren Elementary School
2022 WARREN MEP (2022-25761-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

<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>		
		3888731	\$1,939,000.00	28	\$471,633.77	\$2,410,633.77	24.32%
12/15/2022	04/07/2023	4012098	Contractor to provide labor and material to install temporary temperature sensors for univents, so that the univents are in full operating capacity by the time school starts.	School Request	\$3,671.93		
12/15/2022	04/07/2023		Contractor to provide labor and material to install plumping pipe encasement to match existing adjacent walls and top to be finished smooth.	Omission - AOR	\$6,304.00		
		4028789					
01/19/2023	04/07/2023		Contractor to provide labor and material to accommodate changes of scope between out to bid and issue for construction drawings.	Owner Directed	\$25,891.95		
01/19/2023	04/07/2023		Contractor to provide labor and material to accommodate premium time hours due to delay in unit ventilators delivery.	Owner Directed	\$6,415.00		
Project Total This Period:						\$42,282.88	

The following change orders have been approved and are being reported to the Board in arrears.



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	
Laughlin Falconer Elementary School									
2023 FALCONER STR (2023-23151-STR)									
IW&G, INC.									
			4012630	\$55,310.00	1		\$25,040.00	\$80,350.00	45.27%
<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>	
03/08/2023	04/18/2023	4052602	Contractor to provide labor and material for additional masonry repairs.				Discovered Conditions	\$25,040.00	
							Project Total This Period:	\$25,040.00	
Lillian R. Nicholson STEM Academy									
2022 NICHOLSON NPL (2022-22181-NPL)									
A.G.A.E Contractors, Inc									
			3885556	\$418,407.00	3		\$89,483.33	\$507,890.33	21.39%
<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>	
03/28/2023	04/18/2023	4023756	Contractor to provide labor and material to demolish, excavate, pour concrete and install utilities for new dumpster pad.				School Request	\$80,260.29	
							Project Total This Period:	\$80,260.29	

The following change orders have been approved and are being reported to the Board in arrears.



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
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Manuel Perez Elementary School								
2021 PEREZ ADA (2021-22861-ADA)								

A.G.A.E Contractors, Inc

	3847489	\$423,655.00	6	\$20,196.48	\$443,851.48	4.77%
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<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>
		3847489			
03/10/2023	04/15/2023		Contractor to provide labor and material to install new corner guards at girls' and boy's washrooms.	School Request	\$551.00
03/17/2023	04/15/2023		Contractor to provide labor and material to remove damaged existing concrete slab at interior vestibule door frame and pour new concrete slab in-fill to replace removed concrete.	Discovered Conditions	\$4,172.00

	Project Total This Period:	\$4,723.00
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Mary E McDowell Elementary School								
2022 MCDOWELL ROF (2022-26421-ROF)								

CCC HOLDINGS, INC.

	3876020	\$1,295,770.00	19	\$96,413.41	\$1,392,183.41	7.44%
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<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>
		3985593			
02/21/2023	04/18/2023		Contractor to provide credit for the new intercom system which is to be provided by others per a separate contract.	Owner Directed	-\$28,001.39

	Project Total This Period:	-\$28,001.39
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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
Mary Lyon Elementary School								
2023 LYON STR (2023-24281-STR)								
IW&G, INC.								
			4012631	\$59,650.00	1		\$64,110.00	7.48%
<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>	
03/08/2023	04/18/2023	4052600	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$4,460.00	
Project Total This Period:							\$4,460.00	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	18		\$7,725,344.89	9.37%
<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>	
03/03/2023	04/26/2023	3897271	Contractor to provide labor and material to relocate conduits in mechanical equipment room 111D to allow for the installation of new ductwork.			Discovered Conditions	\$4,578.00	
01/13/2023	04/26/2023	3897271	Contractor to provide labor and material for a new roof curb and duct be installed for the exhaust fan for room 109 in lieu of manipulation of equipment in room 110.			Discovered Conditions	\$4,142.00	
03/03/2023	04/26/2023	4014158	Contractor to provide labor and material to install kitchen outlets contractor, since the panelboard is full and shunt trip breakers cannot be added.			Discovered Conditions	\$11,716.00	
01/19/2023	04/26/2023	4028409	Contractor to provide labor and material to provide temporary power for the boilers.			Discovered Conditions	\$12,249.00	

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
04/01/2023 to 04/30/2023

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23-0628-PR8

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
01/19/2023		04/26/2023					Discovered Conditions	\$110,807.00
							Project Total This Period:	\$143,492.00
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	1	\$0.00	\$444,497.00	0.00%
<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>	
02/24/2023	04/18/2023	4031195	Contractor to provide labor and material to accommodate revised toilet partition heights.			Owner Directed	\$0.00	
							Project Total This Period:	\$0.00
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	66	\$776,814.58	\$12,762,814.58	6.48%
<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>	
08/03/2022	04/17/2023	3894568	Contractor to provide labor and material for installing new fiber optic cable in separate conduit from multipair copper cables.			Discovered Conditions	\$14,517.51	
01/23/2023	04/18/2023		Contractor to provide labor and material to install 4-inch concrete masonry unit with chase in lieu of 8-inch at location of water closet carrier.			Omission - AOR	\$7,475.46	
12/06/2022	04/18/2023		Contractor to provide labor and material to install new corrosion resistant outlets and wire mold adjacent to the abandoned ones in the pool.			Discovered Conditions	\$28,269.64	

The following change orders have been approved and are being reported to the Board in arrears.



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
	11/12/2022	04/18/2023					Discovered Conditions	\$28,743.88
							Project Total This Period:	\$79,006.49

Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	12	\$884,681.72	\$5,172,681.72	20.63%

<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>	
06/24/2022	04/14/2023	3888711	Contractor to provide labor and material for all cracks and open joints larger than the thickness of a credit card to be tuckpointed. If during the removal of the adhesive, an uneven concrete masonry unit face surface is produced, contractor to apply type S mortar to fill the voids.	Discovered Conditions	\$81,594.36	
01/30/2023	04/14/2023	4007173	Contractor to provide labor and material for taping and sealing of all joints on facade to maintain warranty for full system during winter conditions.	Discovered Conditions	\$143,727.97	
					Project Total This Period:	\$225,322.33

The following change orders have been approved and are being reported to the Board in arrears.



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
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	1		\$360,256.00	0.00%
<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>
02/24/2023	04/18/2023		4031197	Contractor to provide labor and material to accommodate revised toilet partition heights.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Noble - The Noble Academy								
2022 NOBLE - ACADEMY HS LTG (2022-66578-LTG)								
COURTESY ELECTRIC, INC								
			3958338	\$1,800,000.00	2		\$1,569,494.40	-12.81%
<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>
12/21/2022	04/18/2023		3958338	Contractor to provide labor and material to install dimming capabilities for 12 light fixtures located in admin 104 area and replace existing toggle switch with new dimmer.			Discovered Conditions	\$3,494.40
Project Total This Period:								\$3,494.40

The following change orders have been approved and are being reported to the Board in arrears.



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
Noble - UIC College Prep								
2021 NOBLE - UIC HS ROF (2021-66147-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3816065	\$3,381,304.00	18		\$3,601,362.27	6.51%
<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>
			3816065					
03/28/2023	04/24/2023			Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$65,500.00
							Project Total This Period:	-\$65,500.00
Oliver Wendell Holmes Elementary School								
2022 HOLMES MEP (2022-23831-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3891471	\$3,249,996.00	23		\$3,504,669.33	7.84%
<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>
			3891471					
05/05/2022	04/15/2023			Contractor to provide labor and material to accommodate revised ceiling height requirements at corridor 100.			Discovered Conditions	\$6,360.00
			3957799					
12/19/2022	04/15/2023			Contractor to provide labor and material to replace/repair damaged fire alarm wires.			Discovered Conditions	\$9,817.85
							Project Total This Period:	\$16,177.85

The following change orders have been approved and are being reported to the Board in arrears.



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
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	9		\$1,669,562.32	26.67%
<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>
02/15/2023	04/14/2023		3985584	Contractor to provide labor and material to install new drinking fountain that will meet the requirement per city inspector recommendations.			Discovered Conditions	\$17,406.44
							Project Total This Period:	\$17,406.44
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	15		\$4,093,845.22	3.16%
<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>
08/10/2022	04/14/2023		3813130	Contractor to provide labor and material to repair existing sound booth room acoustic ceiling tiles.			Discovered Conditions	\$2,632.00
02/23/2023	04/15/2023			Contractor to provide labor and material to install new dedicated 3-phase circuit to be ran from the panel AUD-1 to the new motor at the catwalk level.			Error - Architect	\$6,484.40
							Project Total This Period:	\$9,116.40

The following change orders have been approved and are being reported to the Board in arrears.



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
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Peter Cooper Elementary Dual Language Academy 2023 COOPER STR (2023-22831-STR)								
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IW&G, INC.

	4012638	\$67,160.00	1	\$2,530.00	\$69,690.00	3.77%
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<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>
01/18/2023	04/18/2023	4012638	Contractor to provide labor and material for additional masonry repairs.	Discovered Conditions	\$2,530.00

Project Total This Period: \$2,530.00

Phillip D Armour Elementary School 2023 ARMOUR STR (2023-22061-STR)								
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IW&G, INC.

	4012635	\$48,430.00	1	\$13,900.00	\$62,330.00	28.70%
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<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>
03/08/2023	04/18/2023	4052606	Contractor to provide labor and material for additional repairs including brick rebuild at the boiler extension north elevation, proposed sealant areas to address water infiltration issues in basement and tuckpointing and rebuild on the north elevation.	Discovered Conditions	\$13,900.00

Project Total This Period: \$13,900.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Pilsen Elementary Community Academy								
2021 PILSEN ADA (2021-31141-ADA)								
A.G.A.E Contractors, Inc								
			3847490	\$686,325.00	7		\$701,534.67	2.22%
<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>	
03/06/2023	04/15/2023	3847490	Contractor to provide credit for demolition of existing concrete sidewalk and installation of new concrete sidewalk at main building entrance.			Discovered Conditions	-\$6,925.00	
Project Total This Period:							-\$6,925.00	
Ralph H Metcalfe Elementary Community Academy								
2021 METCALFE ADA (2021-31061-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859749	\$535,000.00	21		\$728,347.64	36.14%
<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>	
11/03/2022	04/24/2023	4004505	Contractor to provide labor and material for replacing the conduit that was accidently damaged during replacement of floor drains and perform additional floor prep.			Discovered Conditions	\$43,945.76	
Project Total This Period:							\$43,945.76	

The following change orders have been approved and are being reported to the Board in arrears.



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
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Robert Healy Elementary School								
2021 HEALY MEP (2021-23651-MEP)								

PATH CONSTRUCTION COMPANY, INC.

	3777585	\$4,847,384.00	37	\$718,671.71	\$5,566,055.71	14.83%
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<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>
03/08/2023	04/15/2023	3898477	Contractor to provide labor and material to install 40 pieces of custom fabricated powder coated steel brake shape forms in specific classrooms and wall mounted univents at 2nd floor corridors.	Discovered Conditions	\$15,000.00

Project Total This Period:	\$15,000.00
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Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								

FRIEDLER CONSTRUCTION COMPANY

	3879240	\$8,915,800.00	19	\$1,372,821.73	\$10,288,621.73	15.40%
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<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>
04/12/2022	04/17/2023	3879240	Contractor to provide credit for elimination of storage room 128 in the new locker room building to enlarge electrical room 129 to allow for required electrical panel clearances.	Error - Architect	-\$1,352.00
12/29/2022	04/17/2023		Contractor to provide labor and material to accommodate public-address system speaker modification to mounting device.	Discovered Conditions	\$5,149.00
09/20/2022	04/18/2023		Contractor to provide labor and material to install protected pad for scoreboard poles.	School Request	\$8,121.00
05/26/2022	04/18/2023		Contractor to provide labor and material to install GFCIs in the Parking lot poles.	Discovered Conditions	\$2,981.57

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
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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
01/19/2023	04/27/2023		4028917	Contractor to provide labor and material to accommodate changes to sewer line run per city approved plan - change the direction on stadium sewer line because of easement issues. The new run would be running towards Harrison street.			Permit Code Change	\$815,565.77
Project Total This Period:								\$830,465.34
Salmon P Chase Elementary School 2020 CHASE ICR (2020-22701-ICR) CCC HOLDINGS, INC.								
			3722411	\$870,065.00	9	\$26,538.55	\$896,603.55	3.05%
<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>
01/22/2023	04/26/2023		3722411	Contractor to provide credit for unused allowance for packing classroom materials not used.			Owner Directed	-\$4,000.00
Project Total This Period:								-\$4,000.00
Sor Juana Ines de la Cruz ES 2022 SOR JUANA PKC (2022-23521-PKC) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3859687	\$1,068,000.00	22	\$272,451.39	\$1,340,451.39	25.51%
<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>
10/13/2022	04/18/2023		3996718	Contractor to provide labor and material to install vents and connect to existing within the building in lieu of providing new vent stack penetrations through to the roof as proposed.			Discovered Conditions	\$18,393.85

The following change orders have been approved and are being reported to the Board in arrears.

June 2023



Capital Improvement Program

These change order approval cycles range from
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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
	01/24/2023	04/18/2023		Contractor to provide labor and material for demolition of closet area to include soffits, extend existing ceiling into enlarged closet area and sprinkler heads to be removed rather than relocated.			Discovered Conditions	\$4,518.93
	10/13/2022	04/18/2023		Contractor to provide labor and material for repairs of unit ventilators C-104, C-106 and C-110 that do not work.			Discovered Conditions	\$1,305.92
			4041268					
	02/17/2023	04/18/2023		Contractor to provide labor and material for water leak investigation in the main distribution frame room.			Owner Directed	\$1,166.21
	02/17/2023	04/18/2023		Contractor to provide labor and material to remove radiator and reinstall associated piping following installation of tile.			Discovered Conditions	\$7,070.15
Project Total This Period:								\$32,455.06

Spencer Technology Academy
2021 SPENCER PKC (2021-25441-PKC)

K.R. MILLER CONTRACTORS, INC.

		3785566	\$379,000.00	10	-\$17,220.76	\$361,779.24	-4.54%
<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>		
01/26/2023	04/14/2023	3785566	Contractor to provide labor and material to install occupancy sensor and power pack for each lighting circuit.	Error - Architect	\$0.00		
Project Total This Period:					\$0.00		

The following change orders have been approved and are being reported to the Board in arrears.



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
Stagg Stadium								
2021 STAGG STADIUM SGN (2021-68060-SGN)								
PMJ ENTERPRISES, INC.								
			3866076	\$329,245.00	2		\$345,735.97	5.01%
<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>
09/21/2022	04/14/2023		3866076	Contractor to provide labor and material to install panel at scoreboard to provide three circuits.			Discovered Conditions	\$11,466.06
							Project Total This Period:	\$11,466.06
Stephen K Hayt Elementary School								
2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3905358	\$863,206.70	8		\$911,511.70	5.60%
<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>
10/19/2022	04/15/2023		3998763	Contractor to provide labor and material to install new soccer goals and volley ball net.			School Request	\$7,843.00
10/19/2022	04/17/2023			Contractor to provide labor and material to remove discovered buried catch basin and cap lines as needed.			Discovered Conditions	\$5,060.00
10/19/2022	04/17/2023			Contractor to provide labor and material to install three new benches and three new trash receptacles, surface mounted with tamper resistant hardware on flush concrete pads including removal of asphalt as required for the installation of these items.			School Request	\$27,925.00
							Project Total This Period:	\$40,828.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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Urban Prep Academy for Young Men - Englewood 2021 URBAN PREP - ENGLEWOOD HS SIT (2021-66441-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3867252	\$908,118.00	3	\$130,424.00	\$1,038,542.00	14.36%
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<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>
04/21/2022	04/14/2023	3867252	Contractor to provide labor and material to remove and replace the lower half of fence fabric along the south side and install bottom rails for fence fabric.	School Request	\$17,848.00
05/03/2022	04/15/2023		Contractor to provide labor and material to install 6-inch barrier curb along the east side, where the pavement meets the landscaping.	Permit Code Change	\$18,828.00
08/25/2022	04/26/2023	3976901	Contractor to provide labor and material for site exploration and permits, saw cutting, grinding and overlaying asphalt pavement, priming, tacking and sealing existing underlayment and installing 8-inch diameter pipe.	Discovered Conditions	\$93,748.00

	Project Total This Period:	\$130,424.00
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Walter Q Gresham Elementary School 2022 GRESHAM ROF (2022-23451-ROF)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3883001	\$4,315,000.00	26	\$747,892.52	\$5,062,892.52	17.33%
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<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>
11/03/2022	04/28/2023	4004506	Contractor to provide labor and material for painting of annex interior spaces, environmental encapsulation of the asbestos containing material in the classroom ceilings and the repair of all face brick in the stairwells including painting doors and frames, classroom walls and ceilings, stair risers and railings, ceilings in the toilet rooms.	School Request	\$223,133.00

	Project Total This Period:	\$223,133.00
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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
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	8	\$43,890.47	\$990,757.47	4.64%
<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>
09/07/2022	04/18/2023	3912682	Contractor to provide labor and material to provide electric power for the bottle fillers in the 1st and 2nd floor hallways.				Omission - AOR	\$2,520.78
							Project Total This Period:	\$2,520.78
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	26	\$434,073.00	\$7,151,789.00	6.46%
<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>
09/14/2021	04/24/2023	3775274	Contractor to provide credit for installing conduit instead of wire mold.				Allowance Credit	-\$1,762.00
							Project Total This Period:	-\$1,762.00
Total Change Orders for This Period: \$3,561,337.58								
Total Number of Projects for This Period: 74								

The following change orders have been approved and are being reported to the Board in arrears.

June 28, 2023

AMEND BOARD REPORT 20-1118-PR4
**AUTHORIZE NEW AGREEMENTS WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL,
CORP. TO PROVIDE SOFTWARE PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with CDW Government, LLC and SHI International Corp. to provide software products and services for the District at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendors 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.

This June 2023 amendment is necessary to increase the not to exceed amount from \$60,000,000 to \$101,062,475. A written amendment is not required.

Specification Number : 20-350014

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 95188
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873
Josh Pfau
512 516-3280

Ownership: Thai Lee - 52%, KoGuan Leo -
40% and Trust - 8%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602

Wagner, Edward Joseph
773-553-1300

TERM:

The term of this agreement shall commence on December 1, 2020 and shall end November 30, 2023. 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.

DESCRIPTION OF PURCHASE:

Vendors will provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies. The Information Technology and Service department projects \$20,000,000 in spend per year.

OUTCOMES:

Vendors' services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the agreements; aggregate total for both vendors not to exceed:

\$20,000,000, FY21
\$20,000,000, FY22
~~\$20,000,000~~ \$45,969,924, FY23
\$15,092,551, FY24

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 Information 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), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend. SHI International Corp. is a Prime M/WBE owned firm.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS, Unit 12510
\$20,000,000, FY21
\$20,000,000, FY22
~~\$20,000,000~~ \$45,969,924, FY23
\$15,092,551, FY24

Not to exceed \$60,000,000 \$101,062,475 for the three (3) year term in the aggregate. 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**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 May 2, 2023 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 2, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until June 28, 2023. 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 : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 89823
 ORACLE AMERICA, INC.
 500 ORACLE PARKWAY
 REDWOOD SHORES, CA 94065
 Adam Miranda
 406 556-3420

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Muppalla, 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). The agreement was 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 agreement was further extended (by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (by Board Report 22-0525-PR14) in the amount of \$4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. 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, 2023 and ending June 30, 2024.

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:

\$4,200,000, FY24

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 or designee 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

\$4,200,000, FY24

Not to exceed \$4,200,000 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR DOCUSIGN ELECTRONIC SIGNATURE PLATFORM AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (final) renewal agreement with Carahsoft Technology Corporation to provide access to DocuSign Electronic Signature Platform and Related Services to the Department of Information Technology 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 Carahsoft Technology Corporation 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 : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 15138
 CARAHSOFT TECHNOLOGY CORP.
 11493 SUNSET HILLS RD SUITE 100
 RESTON, VA 20190
 Jenna Hampton
 703 871-8500

Ownership: 100% Craig Abod

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Tomcisin, Theresa A
 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0622-PR14) in the amount of \$550,000 is for a term commencing July 15, 2022 and ending July 14, 2023, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 15, 2023 and ending July 14, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Carahsoft Technology Corporation will facilitate the continued use of DocuSign to send CPS documents out for electronic signature. By moving paper forms and agreements to DocuSign, we are continuing to modernize transactional processes, improving operational efficiencies, and making it easier to work with CPS. This will continue to enable the organization to more effectively serve families, schools, employees, vendors, and key constituents.

DELIVERABLES:

Vendor will continue to provide access to the DocuSign platform. DocuSign will continue to provide a centralized platform administration, account and user provisioning controls, SSO integration, and feature controls that ensure CPS policy compliance.

DocuSign will provide extensive features and functionality that support the complex workflows and data requirements of district use cases.

The platform will continue to provide multilingual capabilities, including the ability to send documents in 14 languages and to sign in 43 languages.

DocuSign will continue to provide extensive integration capabilities with CPS systems of record.

DocuSign continues to ensure the highest level of compliance with eSignature laws. Documents are tamper-sealed with industry-standard Public Key Infrastructure (PKI). DocuSign stores and maintains a detailed audit history of each document, capturing all viewing, printing, sending, signing, and declining to sign activity.

OUTCOMES:

Vendor's services will continue to result in the prevention of service disruptions and delays in routing and executing forms and agreements. Departments and schools will be able to securely route documents for signature, track completion status, and retain a document history for audit purposes. This agreement continues to provide critical support for existing use cases, and enables the District to make continuous process improvements that support change transformation.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

\$550,000, FY24

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 or designee 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 a license agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, ITS, 12510

\$550,000,FY24

Not to exceed \$550,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with CDW Government, LLC and Virtucom, Inc. to provide the purchase and lease of Window and Chrome Devices and related services for all schools, network offices, and departments 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 CDW Government, LLC and Virtucom, 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 : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Sean Dillon
877 489-8641

Ownership Information: Publicly Traded

- 2) Vendor # 19817
VIRTUCOM, INC.
5060 AVALON RIDGE PKWY SUITE 300
PEACHTREE CORNERS, GA 30071
Jon Rendine
800 890-2611

Ownership: 100% Jenny Tang

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Pelton, James R

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0826-PR10) in the amount of \$120,000,000 is for a term commencing September 1, 2020 and ending August 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The Board Authority was increased from \$120,000,000 to \$296,000,000 (authorized by Board Report 21-1215-PR8). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2023 and ending August 31, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The vendors shall continue to supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all schools and central and satellite offices.

DELIVERABLES:

Vendor will continue to supply end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in the continuation of supply of computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

COMPENSATION:

Each Vendor shall be paid in accordance with the unit process contained in its respective agreement; Estimated aggregate annual costs for all Vendors for the twelve (12) month term is set forth below:

\$22,500,000, FY24

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), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend. Virtucom is a Prime M/WBE owned firm.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various, All Units

\$22,500,000, FY24

Not to exceed \$22,500,000 in the aggregate for all Vendors for the twelve (12) month 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CDW GOVERNMENT LLC FOR THE
PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment for the District at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to CDW Government LLC 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.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673
 CDW GOVERNMENT, LLC
 300 NORTH MILWAUKEE AVE.
 VERNON HILLS, IL 60061
 Sean Dillon
 877 489-8641

Ownership: 100% Publicly Owned

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

 42 West Madison Street

 Chicago, IL 60602

 Burnson, Richard A

 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR25) in the amount of \$6,000,000 was for a term commencing August 1, 2021 and ending July 31, 2022, with the Board having one (1) option to renew for a one (1) year term. The agreement was subsequently renewed and amended (authorized by Board Report 22-0622-PR13) to 1) amend the original term end date from July 31, 2022 to June 30, 2022, and 2) exercise the first and final renewal in the amount of \$6,000,000 for a term commencing July 1, 2022 and ending June 30, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide audio visual Interactive Whiteboard products and accessories. Unit Price: Various, to be detailed in the contract pricing exhibit.

DELIVERABLES:

Vendor will continue to provide:

Audio Visual Equipment and Interactive Whiteboard (IWB), Projectors and accessories with associated installation services for all Schools, Network Offices, Central and Satellite Offices.

OUTCOMES:

Vendor's services will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Vendor shall be paid in accordance with the unit prices contained in their agreement; estimated annual aggregate costs for the one (1) year term is set forth below:

\$10,000,000, FY24

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 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), 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. The vendor has scheduled the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
55 W. Wacker Dr. 9th floor
Chicago, IL 60101
Ownership: David R. Andalcio

Quantum Crossings
111 E. Wacker Drive, Ste. 990
Chicago, IL 60601
Ownership: Roger Martinez

GPR Inc.
8901 S. State Street
Chicago, IL 60619
Ownership: Mike R. James

Total WBE: 7%

Liquid P.C., LLC
124 Heritage Ave.
Portsmouth, NH 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS, Unit 12510

\$10,000,000 FY24

Not to exceed \$10,000,000 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH EVERDRIVEN TECHNOLOGIES, LLC FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with EverDriven Technologies, LLC to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options are 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.

Contract Administrator : Burton, Safaya / 773-553-2280

VENDOR:

- 1) Vendor # 96900
EVERDRIVEN TECHNOLOGIES, LLC
5680 GREENWOOD PLAZA BLVD SUITE
550S
GREENWOOD VILLAGE, CO 80111

Christine Robley
877 225-7750

Ownership: For-Profit Organization;
Alternative Logistics Technologies Holdings,
Inc - 100%

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) (Board Report No. 22-0622-RS4)) for a term commencing January 1, 2023 and ending July 31, 2023, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to a COVID-19 Emergency Request authorized under Board Report No. 22-0622-RS4 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2023 and ending July 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide Paratransit and alternative student Transportation services to the Board's Department of Student Transportation Services for students enrolled in the following CPS programs:

- Special Education attending CPS facilities within the City of Chicago,
- Options Schools and Programs,
- Special Education attending non-CPS facilities in the and around the City of Chicago,
- Students in Temporary Living Situations
- Students in Selective Enrollment Programs, and
- Other Programs as may be authorized by the Board's Executive Director of Transportation or Chief Operating Officer.

DELIVERABLES:

Transportation of CPS students to school and programs in vans (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:

Vendor's services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

COMPENSATION:

Vendor shall be paid during these option periods as follows:

Estimated annual costs for these option periods are set forth below:

\$6,000,000, FY24

\$6,000,000, FY25

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

Executive Director for Student Transportation Services 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 M/WBE 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 115, Department of Student Transportation Services, Unit 11870

\$6,000,000, FY24

\$6,000,000, FY25

Not to exceed \$12,000,000 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:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CHRISTOPHER TOCZYCKI
INCORPORATED FOR STUDENT TRANSPORTATION CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Christopher Toczycki Incorporated to provide student transportation consulting services to the Department of Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on May 2, 2023 and approved by the Chief Procurement Officer. Prior to the approval as a Single Source, the item was published on the Procurement website on May 2, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the June 28, 2023 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 extension document is currently being negotiated. No payment shall be made to the Vendor 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.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 94558
 CHRISTOPHER TOCZYCKI INC
 1068 ARCADY DRIVE
 LAKE FOREST, IL 60045

Christopher Toczycki
847 308-7265

Ownership: For-Profit-Corporation;
Christopher Toczycki -100%

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

 42 West Madison Street

 Chicago, IL 60602

 Franco, Leonardo

 773-553-2860

PM Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0622-PR18) in the amount of \$677,500 was for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having no options to renew. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6: the sole-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer. The Agreement was amended to increase the scope of services and cost by \$290,000 using Emergency Authority 22-0622-RS4.

EXTENSION PERIOD:

The term of this agreement is being extended for one year commencing July 1, 2023 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide transportation planning and support services that will be utilized to support transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment and bus aid utilization), vendor assignment (assigning of bus routes to vendor per established constraints and cost minimization objectives), summer school start time determination (determination of school start times from projected enrolments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing).

DELIVERABLES:

Vendor will continue to provide planned routes that maximize the use of bus equipment and bus aides while ensuring that the resulting routes are operationally feasible, and ensuring that students can be transported to and from school with the same bus vendors.

OUTCOMES:

Vendor's services will result in assisting the Department of Transportation with planning of routes and assignments of routes to transportation vendors.

COMPENSATION:

Vendor shall be paid in accordance with the Agreement.

Estimated annual costs for the one (1) year term set forth below: \$1,064,250, FY24.

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 Executive Director of Transportation 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, Student Transportation Unit, 11870
\$1,064,250, FY24
Not to exceed \$1,064,250 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

**RATIFY PAYMENTS AND AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT
WITH KALAJU TRANS LLC FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT
TRANSPORTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify payments and authorize the second and third (final) renewal agreement with Kalaju Trans LLC to provide Paratransit and Alternate Modes of Student Transportation Services to the Department of Student Transportation Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options are 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.

Contract Administrator : Burton, Safaya / 773-553-2280

VENDOR:

- 1) Vendor # 97578
KALAJU TRANS LLC
6677 N Lincoln Ave
Lincolnwood, IL 60712

David Kane
847 922-9823

Ownership: Limited Liability Company -
David Kane, 99% Jeffrey Pollack, 1%

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:
11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) (Board Report No. 21-0728-RS7)) in the amount of \$1,500,000 is for a term commencing January 1, 2022 and ending August 31, 2022, with the Board having three (3) options to renew for one (1) year term. The first option to renew (authorized by Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19) (Board Report No. 22-0622-RS4)) in the amount of \$1,500,000 is for a term commencing September 1, 2022 and ending August 31, 2023. The original agreement was awarded on a non-competitive basis pursuant to a COVID-19 Emergency Request authorized under Board Report No. 21-0728-RS7 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2023 and ending June 30, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide certain paratransit and alternative student Transportation services to the Board's Department of Student Transportation Services for students enrolled in the following CPS programs:

- Special Education (ambulatory and non-ambulatory) attending CPS facilities within the City of Chicago,
- Options Schools and Programs,
- Special Education (ambulatory and non-ambulatory) attending non-CPS facilities in the and around the City of Chicago,
- Students in Temporary Living Situations
- Students in Selective Enrollment Programs, and
- Other Programs as may be authorized by the Board's Executive Director of Transportation or Chief Administrative Officer.

DELIVERABLES:

Vendor will continue to provide Transportation of CPS students to school and programs in vans,(non-school bus) and lift/ramp-equipped vans. Vendor will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:

Vendor's services will result in delivering safe, reliable, comfortable, cost effective transportation, and assistance to CPS students.

COMPENSATION:

Vendor shall be paid during these option periods as follows:
Estimated annual costs for these option periods are set forth below:
\$5,000,000, FY24
\$5,000,000, FY25

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. Ratify payments to Vendor for the period following the expiration of the Emergency Resolution 22-0622-RS4 from May 12, 2023 through June 30, 2023. Authorize the Executive Director for Student Transportation Services 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 M/WBE 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 115, Department of Student Transportation Services, Unit 11870

\$5,000,000, FY24

\$5,000,000, FY25

Not to exceed \$10,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

June 28, 2023

**CHIEF FINANCIAL OFFICER REPORT FOR MAY 2023 ON THE EMERGENCY AUTHORITY
EXERCISED UNDER RESOLUTION 22-0622-RS4**

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), 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 effective July 1, 2022, cumulatively through May 11, 2023, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:


008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...

Ruchi Verma
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through May 11, 2023)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	\$945,000
Total Technology			\$114,339,402	\$945,000

Educational Materials	June 30, 2022 - Carry forward balance		\$20,699,790	
	Tutoring services	9,501	\$3,496,264	\$3,496,264
Total Education Materials			\$24,196,054	\$3,496,264

Compensation	June 30, 2022 - Carry forward balance		\$33,724,042	
Total Compensation			\$33,724,042	

Emergency Supplies	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings	555	\$10,134	
	Signs	4	\$213	
	Other PPE	25,000	\$87,500	\$87,500
	Air purifiers	90,000	\$4,215,000	\$4,215,000
	Water bottle filters	524	\$25,461	\$25,461
Total Emergency Supplies			\$63,676,896	\$4,327,961

Emergency Cleaning	June 30, 2022 - Carry forward balance		\$3,039,367	
Total Emergency Cleaning			\$3,039,367	

Nutrition	June 30, 2022 - Carry forward balance		\$11,661,724	
Total Nutrition			\$11,661,724	

Other	June 30, 2022 - Carry forward balance		\$158,160,505	
	COVID-19 testing	75,108	\$74,224,495	\$12,832,393
	COVID-19 vaccination services		\$800,000	
	Student transportation driver incentives payout		\$1,522,374	\$1,522,374
	Student transportation		\$1,805,350	\$1,805,350
	FEMA consulting services		\$246,427	\$246,427
	Care room attendants		\$11,795,000	
	Logistics / moving for warehouse		\$223,130	\$223,130
	Youth intervention services		\$3,095,095	\$3,095,095
	Student transportation routing		\$290,000	\$290,000
	Vehicles	19	\$1,355,000	\$1,355,000
	COVID Related Advertising		\$1,850,000	\$1,850,000
Total Other			\$255,367,376	\$23,219,769

Good Faith Payments	June 30, 2022 - Carry forward balance		\$64,918,905	
	Student transportation		\$219,622	
Total Good Faith Payments			\$65,138,527	

Student Re-Engagement	June 30, 2022 - Carry forward balance		\$2,893,011	
Total Student Re-Engagement			\$2,893,011	

Grand Total			\$574,036,399	\$31,988,994
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COVID-19 Emergency Authority as of May 11, 2023

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, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0422-PR2
20287	A.M. Bus Company, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
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	20-0624-RS1	20-0624-PR3
97643	Allen Green Group, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
46491	Alltown Bus Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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	21-0127-RS1	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	21-0127-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
32700	Ammons Transportation Service, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
12990	Amplify Education, Inc.	Product and Services Agreement For High Dosage Tutoring	New Contract	\$6,700,000.00	01/21/2022	06/30/2023	21-0728-RS7	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	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	20-0923-RS1	N/A

COVID-19 Emergency Authority as of May 11, 2023								
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
19203	Apollo After School	Second Amendment To Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-0923-RS1	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	20-0624-RS1	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	20-0923-RS1	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	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	21-0127-RS1	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	21-0127-RS1	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	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
85081	Breakthrough Urban Ministries, Inc.	Service Agreement for Intervention Services	New Contract	\$1,800,000.00	07/01/2022	06/30/2023	22-0622-RS4	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0923-RS1	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	20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
35153	Caravan Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5

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11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
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	21-0127-RS1	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	21-0127-RS1	20-0624-PR3
31493	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31493	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
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	20-0624-RS1	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	21-0127-RS1	N/A
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
36635	Claretian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
97483	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40435	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19097	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	20-0923-RS1	19-0724-PR16
19097	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
19097	Compass Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	20-0624-RS1	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0722-PR8
31568	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
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	20-1216-RS1	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	First Amendment and Extension to the Services Agreement for Medical Waste Disposal Services	Amendment	\$43,000.00	07/01/2021	12/31/2021	21-0428-RS2	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	20-0325-RS1	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	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

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45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
96900	EverDriven Technologies, LLC f/k/a ALC Schools, LLC	Transportation Services Agreement	New Contract	N/A	01/01/2023	07/31/2023	22-0622-RS4	N/A
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
97659	Fiat Logistics	Student Transportation Service Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
49337	First Student, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
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	21-0127-RS1	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gilloury Institute dba Silk Road Rising	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	21-0428-RS2	20-0624-PR3
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	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	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	20-0624-RS1	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	20-0923-RS1	20-0826-PR5

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
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	20-0624-RS1	20-0527-PR12
72017	Illinois Central School Bus, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
97365	Innovative Emergency Management, Inc.	Services Agreement for FEMA Consulting Services	New Contract	\$250,000.00	08/01/2022	09/30/2023	22-0622-RS4	N/A
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	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
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	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
11085	Jack Harris Transportation, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
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	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
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

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
89349	K2share LLC DBA Careersafe, LLC	Products and services Agreement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
39549	Latino Express, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	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
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
97369	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
97369	Northstar Affiliation Services, LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
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

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
67915	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
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	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
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Sincere	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
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	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	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	20-0624-RS1	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	20-0325-RS1	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	20-0624-RS1	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	20-0923-RS1	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	20-0923-RS1	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	20-1216-RS1	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	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-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	20-0624-RS1	19-0327-PR10

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
97591	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	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	20-0624-RS1	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	21-0127-RS1	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
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	20-0624-RS1	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0127-RS1	20-0624-PR3
99256	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	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
16702	Sunrise Transportation LLC	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
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	21-0127-RS1	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	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
96376	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	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	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	22-0622-RS4	N/A
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	20-0923-RS1	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	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United Quick Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United Quick Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
43809	United Quick Transportation Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Third Amendment to the Student Transportation Services Agreement	Amendment	N/A	08/01/2020	07/31/2023	22-0622-RS4	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
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	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$219,622.40	03/17/2020	06/18/2020	21-0728-RS7	17-0828-PR8

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Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
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	20-0624-RS1	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	20-0624-RS1	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	20-0923-RS1	20-0624-PR3
32946	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
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	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	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	20-0923-RS1	20-0624-PR3
30499	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	20-0923-RS1	20-0624-PR3
30499	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	21-0127-RS1	20-0624-PR3
30499	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	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814,086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$9,000,000.00	07/01/2022	06/30/2023	22-0622-RS4	N/A
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	21-0127-RS1	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

June 28, 2023

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2023 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, 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 7-14(c), 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.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On May 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2023 to April 30, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11360	Early Chidhood Education	N/A	City of Chicago, by and thorough its Departemtn of Family and Support Services	Grants Over \$50k	\$2,000,000	1/1/2023	12/31/2023
47101	Whitney M. Young Magnet High School	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$151,000	4/12/2023	4/14/2023
11510	Language and Cultural Education	94781-inactive	Avant Assessment, LLC	CPOR	\$150,000	1/1/2023	12/21/2023
23651	Robert Healy Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$121,971	5/2/2023	5/4/2023
10430	Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$115,000	7/1/2023	6/30/2024
22101	Avalon Park Elementary School	N/A	Illinois Department of Commerce	Grants Over 50K	\$100,000	10/1/2022	8/31/2024
46361	Kenwood Academy High School	15645	Travel Evolution, Inc.	Delegation Authority	\$72,163	4/2/2023	4/4/2023
22031	Harriet Tubman Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$57,718	5/3/2023	5/5/2023
10210	Law Office	N/A	Pettigrew, Renee	Settlement	\$50,000	N/A	4/18/2023
10210	Law Office	N/A	Wasilewska, Bozena	Settlement	\$46,512	N/A	5/2/2023
24811	Ida B Wells Preparatory Elementary Academy	N/A	ADA S. Mckinley Community services, Inc	Donations Under \$50K	\$46,400	4/3/2023	6/30/2023
10210	Law Office	N/A	Welchko, Kristina	Settlement	\$42,403	N/A	4/28/2023
23201	Fernwood Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$37,890	5/8/2023	5/11/2023
23681	James Hedges Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$36,760	5/18/2023	5/22/2023
41101	Walter H. Dyett High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$34,175	4/16/2023	4/19/2023
10210	Law Office	N/A	Fuller, Nicole	Settlement	\$31,606	N/A	5/2/2023
10210	Law Office	N/A	T.B., a student by S.B., parent	Settlement	\$30,000	N/A	3/30/2023
10210	Law Office	N/A	C.T., a student by C.N. and J.T., parents	Settlement	\$30,000	N/A	4/10/2023
10210	Law Office	N/A	Lockhart, Sandra	Settlement	\$28,874	N/A	4/17/2023
10210	Law Office	N/A	DL3 Realty LLC	Settlement	\$28,204	N/A	4/20/2023
10210	Law Office	N/A	A.E., a student by S.E. and P.E., parents	Settlement	\$26,250	N/A	4/13/2023
25231	Sidney Sawyer Elementary	17276	Lee Travel Agency	Delegation Authority	\$25,000	3/31/2023	4/10/2023
29021	Burnside Elementary Scholastic Academy	47670	Hemisphere Travel, Inc.	Delegation Authority	\$22,965	4/24/2023	4/27/2023
29021	Burnside Elementary Scholastic Academy	15645	Travel Evolution, Inc.	Delegation Authority	\$22,410	4/24/2023	4/27/2023
10210	Law Office	N/A	Dixon, Lori	Settlement	\$21,621	N/A	4/11/2023
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50K	\$21,317	7/1/2022	8/31/2023
46031	Roald Amundsen High School	N/A	Doris Goodwin Walbridge Foundation	Donations Under \$50K	\$21,250	12/15/2022	6/30/2023
10210	Law Office	N/A	Pullman Realty, LLC	Settlement	\$20,449	N/A	4/28/2023
31041	Crown Community Academy of Fine Arts Center ES	N/A	Crown Family Philanthropies	Grants Under \$50K	\$20,000	3/29/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$18,095	5/19/2023	5/21/2023
10210	Law Office	N/A	Finley, Raymond Executor of the Estate of Fannie Acklin	Settlement	\$15,500	N/A	4/21/2023
47101	Whitney M. Youg Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$15,145	4/26/2023	4/30/2023
10210	Law Office	N/A	A.L., a student by C.E., parent	Settlement	\$15,000	N/A	4/27/2023
46301	Roger C. Sullivan High School	15645	Travel Evolution, Inc.	Delegation Authority	\$14,659	4/27/2023	5/10/2023
29261	Edgar Allen Poe Classical Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$12,356	4/25/2023	4/28/2023
10210	Law Office	N/A	Chicago Futsal Academy	Settlement	\$10,340	N/A	5/2/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Project Lead The Way	Grants Under \$50K	\$10,000	11/4/2022	6/30/2024
24841	Park Manor Elementary School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$9,849	4/28/2023	4/28/2023
51071	Wells Community Academy High School	33123	University of Chicago	Grants Under \$50K	\$8,500	4/1/2023	6/30/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	34144	M&M Limousine, LLC	Delegation Authority	\$8,325	5/19/2023	5/21/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$8,241	3/22/2023	6/30/2023
10210	Law Office	N/A	Figueroa, Juan	Settlement	\$7,614	N/A	4/6/2023
22551	Andrew Carnegie Elementary School	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation Authority	\$7,560	5/5/2023	5/5/2023
46471	Al Raby High School	33123	University of Chicago	Grants Under \$50K	\$6,500	2/23/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Brown, Andreas	Settlement	\$6,219	N/A	4/24/2023
10210	Law Office	N/A	Sanders, Michelle	Settlement	\$5,247	N/A	4/19/2023
26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50K	\$5,000	3/3/2023	6/30/2023
25521	Harriet Beecher Stowe Elementary School	N/A	Liberty Diversified International	Grants Under \$50K	\$5,000	3/1/2023	6/30/2023
25031	Ernst Prussing Elementary School	17110	City of Chicago	Grants Under \$50K	\$4,758	1/1/2023	6/1/2023
22231	Alexander Graham Bell Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$4,540	5/30/2023	5/30/2023
24331	Horace Mann Elementary School	34144	M&M Limousine, LLC	Delegation Authority	\$4,480	4/15/2023	4/16/2023
23281	Robert Fulton Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25231	Sidney Sawyer Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
23801	William G Hibbard Elementary School	N/A	Chicago Fire FC	Gifts Under \$50K	\$3,099	3/1/2023	6/30/2023
22531	Daniel R Cameron Elementary School	N/A	WJA EDFUND NFP	Donations Under \$50K	\$3,000	3/26/2023	6/30/2023
24601	Mount Vernon Elementary School	N/A	Blackbaud Giving Fund	Grants Under \$50K	\$3,000	3/21/2023	6/30/2023
10210	Law Office	N/A	Cooper, Jason et al.	Settlement	\$2,160	N/A	4/3/2023
10210	Law Office	N/A	Herlo, Danielle	Settlement	\$2,062	N/A	3/30/2023
46061	Northside College Preparatory High School	N/A	Andrew S and Audrone G Messick	Donations Under \$50K	\$2,000	4/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$1,936	4/19/2023	6/30/2023
46131	Edwin G. Foreman College and Career Academy	N/A	WJA Edfund NFP	Donations Under \$50K	\$1,500	4/13/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Farmers Scholarship fund inc	Donations Under \$50K	\$1,500	4/10/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	LBSS Endowment Fund	Grants Under \$50K	\$1,500	4/13/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Hibbard School PTO	Donations Under \$50K	\$1,500	3/22/2023	6/30/2023
46361	Kenwood Academy High School	N/A	AISLE/LBSS ENDOWMENT FUND	Grants Under \$50K	\$1,500	3/6/2023	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Phalanx Family Services	Gifts Under \$50K	\$1,250	2/28/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50K	\$1,160	1/31/2023	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50K	\$1,134	2/1/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	34316	Shedd Aquarium	Grants Under \$50K	\$1,050	3/1/2023	6/30/2024
53041	Charles Allen Prosser Career Academy High School	N/A	University of Michigan	Donations Under \$50K	\$1,000	4/20/2023	6/30/2023
23231	Telpochcalli Elementary School	N/A	The National Park Trust	Grants Under \$50K	\$1,000	3/22/2023	6/30/2023
22751	DeWitt Clinton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50K	\$1,000	4/6/2023	6/6/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Tacos Velasquez	Donations Under \$50K	\$1,000	2/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Robert Hughes	Donations Under \$50K	\$1,000	4/3/2023	6/30/2023
23651	Robert Healy Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	4/13/2023	6/30/2023
23751	South Loop Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	3/1/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Monitoring the Future	Donations Under \$50K	\$1,000	3/16/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Fidelity Charitable- Mara O'brien	Gifts Under \$50K	\$1,000	3/7/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$957	3/19/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	IL IBEW Renewal Energy Fund	Donations Under \$50K	\$896	3/30/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50K	\$725	3/20/2023	6/30/2023
22921	Mariano Azuela Elementary School	N/A	Reading For Education	Donations Under \$50K	\$645	3/5/2023	6/30/2023
26091	Morton School of Excellence	N/A	Three Rings Inc	Donations Under \$50K	\$600	4/25/2023	6/30/2023
22281	Scott Joplin Elementary School	N/A	Staples gift card	Gifts Under \$50K	\$600	9/2/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Gifts Under \$50K	\$560	2/2/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	The Ruth Powell Museum Visit Fund	Gifts Under \$50K	\$507	1/19/2023	6/30/2023
22281	Scott Joplin Elementary School	33123	UChicago Medicine	Gifts Under \$50K	\$500	2/6/2023	6/30/2023
25121	Paul Revere Elementary School	N/A	suits 20/20 LTD	Donations Under \$50K	\$500	3/3/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under \$50K	\$500	3/20/2023	6/30/2023
24341	Marquette Elementary School	N/A	Mr. and Mrs. Gregory and Patrice Myers	Gifts Under \$50K	\$500	11/29/2022	6/30/2023
46181	Thomas Kelly High School	N/A	Maurice D. Proffit	Donations Under \$50K	\$500	4/18/2023	6/30/2023
23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50K	\$500	12/16/2022	6/30/2023
26021	Willa Cather Elementary School	N/A	Breakthrough Urban Ministries	Grants Under \$50K	\$500	3/29/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31141	Pilsen Elementary Community Academy	34316	Shedd Aquarium	Grants Under \$50K	\$450	1/25/2023	6/30/2024
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Little Caesars Fundraising	Donations Under \$50K	\$438	3/23/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$437	2/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$436	3/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$432	4/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	Kerry T & Edvin V Teninty	Donations Under \$50K	\$400	3/15/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
29201	Mark Sheridan Math & Science Academy	34316	Shedd Aquarium	Grants Under \$50K	\$390	4/17/2023	6/30/2024
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$378	9/24/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$344	3/10/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$331	4/1/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$310	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$305	4/3/2023	6/30/2023
23401	William P Gray Elementary School	N/A	Tereza Golban	Donations Under \$50K	\$300	3/24/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	34316	Shedd Aquarium	Grants Under \$50K	\$300	4/17/2023	6/30/2024
46281	Carl Schurz High School	N/A	Geography Educator Initiative	Grants Under \$50K	\$300	11/4/2022	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	4/1/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	3/28/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$298	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$274	11/29/2022	6/30/2023
24821	John Palmer Elementary School	N/A	Purdue University	Gifts Under \$50K	\$250	1/30/2023	6/30/2023
46201	John F Kennedy High School	N/A	MD Metals Inc	Donations Under \$50K	\$250	3/9/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	David Gilligan	Donations Under \$50K	\$250	5/26/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$217	2/23/2023	6/30/2023
29301	Ole A Thorp Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$200	3/27/2023	6/30/2023
49121	Little Village Multiplex	N/A	Scott and Diane Brown	Donations Under \$50K	\$200	3/24/2023	6/30/2023
46201	John F Kennedy High School	N/A	CTI Chicagoland Truckin Inc	Donations Under \$50K	\$200	4/19/2023	6/30/2023
22741	Grover Cleveland Elementary School	34316	Shedd Aquarium	Donations Under \$50K	\$195	1/12/2023	6/30/2024
46061	Northside College Preparatory High School	N/A	Victoria A. Giambone	Donations Under \$50K	\$180	4/16/2023	6/30/2023
23011	John B Drake Elementary School	N/A	Ellison Travel and Tours LTD	Donations Under \$50K	\$175	3/29/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$171	4/9/2023	6/30/2023
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50K	\$164	2/21/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Shelby Redman	Donations Under \$50K	\$150	3/22/2023	6/30/2023
22891	Nathan S Davis Elementary School	N/A	Friends of Alma Anaya	Donations Under \$50K	\$150	4/12/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Tim & Androniki	Donations Under \$50K	\$100	3/18/2023	6/30/2023
30141	Mary E Courtenay Elementary Language Arts Center	N/A	Open Books Pilsen	Gifts Under \$50K	\$100	2/27/2023	6/30/2023
23401	William P Gray Elementary School	49090	Northwestern University	Grants Under \$50K	\$100	2/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29291	Stone Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Melissa Zaikos	Donations Under \$50K	\$100	3/27/2023	6/30/2023
24231	Josephine C Locke Elementary School	N/A	Karate Academy	Donations Under \$50K	\$100	2/17/2023	6/30/2023
46361	Kenwood Academy High School	N/A	John Esparza	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Feyi Sawgoleye	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Corin M Rodriguez	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Bonnie L Morehouse	Donations Under \$50K	\$100	4/20/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$80	4/19/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	N/A	Peter masters Masters Pancake House	Donations Under \$50K	\$70	1/18/2023	6/30/2023

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12210	Procurement	98804-inactive, 10126	Apex, Inc. (Assignor) and Edmentum, Inc. (Assignee)	Assignment and Assumption	\$0	6/12/2021	N/A
11510	Language and Cultural Education	94781-inactive	Avant Assessment, LLC	CPOR	\$150,000	1/1/2023	12/21/2023
10430	Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$115,000	7/1/2023	6/30/2024
47101	Whitney M. Young Magnet High School	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$151,000	4/12/2023	4/14/2023
23651	Robert Healy Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$121,971	5/2/2023	5/4/2023
46361	Kenwood Academy High School	15645	Travel Evolution, Inc.	Delegation Authority	\$72,163	4/2/2023	4/4/2023
22031	Harriet Tubman Elementary	19045	LakeLand Tours d/b/a WorldStrides	Delegation Authority	\$57,718	5/3/2023	5/5/2023
23201	Fernwood Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$37,890	5/8/2023	5/11/2023
23681	James Hedges Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$36,760	5/18/2023	5/22/2023
41101	Walter H. Dyett High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$34,175	4/16/2023	4/19/2023
25231	Sidney Sawyer Elementary	17276	Lee Travel Agency	Delegation Authority	\$25,000	3/31/2023	4/10/2023
29021	Burnside Elementary Scholastic Academy	47670	Hemisphere Travel, Inc.	Delegation Authority	\$22,965	4/24/2023	4/27/2023
29021	Burnside Elementary Scholastic Academy	15645	Travel Evolution, Inc.	Delegation Authority	\$22,410	4/24/2023	4/27/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$18,095	5/19/2023	5/21/2023
47101	Whitney M. Young Magnet High School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$15,145	4/26/2023	4/30/2023
46301	Roger C. Sullivan High School	15645	Travel Evolution, Inc.	Delegation Authority	\$14,659	4/27/2023	5/10/2023
29261	Edgar Allen Poe Classical Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$12,356	4/25/2023	4/28/2023
24841	Park Manor Elementary School	14706	Mena Tours and Travel, Inc.	Delegation Authority	\$9,849	4/28/2023	4/28/2023
47051	Gwendolyn Brooks College Preparatory Academy High School	34144	M&M Limousine, LLC	Delegation Authority	\$8,325	5/19/2023	5/21/2023
22551	Andrew Carnegie Elementary School	97168	Vagabond Tours, Inc. d/b/a Educational Travel Adventures	Delegation Authority	\$7,560	5/5/2023	5/5/2023
22231	Alexander Graham Bell Elementary School	47670	Hemisphere Travel, Inc.	Delegation Authority	\$4,540	5/30/2023	5/30/2023
24331	Horace Mann Elementary School	34144	M&M Limousine, LLC	Delegation Authority	\$4,480	4/15/2025	4/16/2023
24811	Ida B Wells Preparatory Elementary Academy	N/A	ADA S. Mckinley Community services, Inc	Donations Under \$50K	\$46,400	4/3/2023	6/30/2023
46031	Roald Amundsen High School	N/A	Doris Goodwin Walbridge Foundation	Donations Under \$50K	\$21,250	12/15/2022	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$8,241	3/22/2023	6/30/2023
22531	Daniel R Cameron Elementary School	N/A	WJA EDFUND NFP	Donations Under \$50K	\$3,000	3/26/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Andrew S and Audrone G Messick	Donations Under \$50K	\$2,000	4/5/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$1,936	4/19/2023	6/30/2023
46131	Edwin G. Foreman College and Career Academy	N/A	WJA Edfund NFP	Donations Under \$50K	\$1,500	4/13/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	The Chicago Farmers Scholarship fund inc	Donations Under \$50K	\$1,500	4/10/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Hibbard School PTO	Donations Under \$50K	\$1,500	3/22/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Donations Under \$50K	\$1,160	1/31/2023	6/30/2023
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50K	\$1,134	2/1/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	University of Michigan	Donations Under \$50K	\$1,000	4/20/2023	6/30/2023
45221	Hyman G Rickover Naval Academy High School	N/A	Tacos Velasquez	Donations Under \$50K	\$1,000	2/20/2023	6/30/2023
41051	Michele Clark Academic Prep Magnet High School	N/A	Robert Hughes	Donations Under \$50K	\$1,000	4/3/2023	6/30/2023
23341	Johann W von Goethe Elementary School	N/A	Monitoring the Future	Donations Under \$50K	\$1,000	3/16/2023	6/30/2023
53041	Charles Allen Prosser Career Academy High School	N/A	IL IBEW Renewal Energy Fund	Donations Under \$50K	\$896	3/30/2023	6/30/2023
25631	Enrico Tonti Elementary School	N/A	Jerry & Lisa O'Brien	Donations Under \$50K	\$725	3/20/2023	6/30/2023
22921	Mariano Azuela Elementary School	N/A	Reading For Education	Donations Under \$50K	\$645	3/5/2023	6/30/2023
26091	Morton School of Excellence	N/A	Three Rings Inc	Donations Under \$50K	\$600	4/25/2023	6/30/2023
25121	Paul Revere Elementary School	N/A	suits 20/20 LTD	Donations Under \$50K	\$500	3/3/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donations Under \$50K	\$500	3/20/2023	6/30/2023
46181	Thomas Kelly High School	N/A	Maurice D. Proffit	Donations Under \$50K	\$500	4/18/2023	6/30/2023
23801	William G Hibbard Elementary School	48906	Illinois Holocaust Museum	Donations Under \$50K	\$500	12/16/2022	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Little Caesars Fundraising	Donations Under \$50K	\$438	3/23/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$436	3/10/2023	6/30/2023
47101	Whitney M Young Magnet High School	N/A	Kerry T & Edwin V Teninty	Donations Under \$50K	\$400	3/15/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$378	9/24/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	McDonald's	Donations Under \$50K	\$331	4/1/2023	6/30/2023
23401	William P Gray Elementary School	N/A	Tereza Golban	Donations Under \$50K	\$300	3/24/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	4/1/2023	6/30/2023
46111	Christian Fenger Academy High School	N/A	Endeleo Upward Bound	Donations Under \$50K	\$300	3/28/2023	6/30/2023
46201	John F Kennedy High School	N/A	MD Metals Inc	Donations Under \$50K	\$250	3/9/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
23621	Stephen K Hayt Elementary School	N/A	Karen Moody	Donations Under \$50K	\$250	3/21/2023	6/30/2023
47091	Chicago High School for Agricultural Sciences	N/A	David Gilligan	Donations Under \$50K	\$250	5/26/2023	6/30/2023
49121	Little Village Multiplex	N/A	Scott and Diane Brown	Donations Under \$50K	\$200	3/24/2023	6/30/2023
46201	John F Kennedy High School	N/A	CTI Chicagoland Trucking Inc	Donations Under \$50K	\$200	4/19/2023	6/30/2023
22741	Grover Cleveland Elementary School	34316	Shedd Aquarium	Donations Under \$50K	\$195	1/12/2023	6/30/2024
46061	Northside College Preparatory High School	N/A	Victoria A. Giambrone	Donations Under \$50K	\$180	4/16/2023	6/30/2023
23011	John B Drake Elementary School	N/A	Ellison Travel and Tours LTD	Donations Under \$50K	\$175	3/29/2023	6/30/2023
46221	Albert G Lane Technical High School	N/A	Shelby Redman	Donations Under \$50K	\$150	3/22/2023	6/30/2023
22891	Nathan S Davis Elementary School	N/A	Friends of Alma Anaya	Donations Under \$50K	\$150	4/12/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Tim & Androniki	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Melissa Zaikos	Donations Under \$50K	\$100	3/27/2023	6/30/2023
24231	Josephine C Locke Elementary School	N/A	Karate Academy	Donations Under \$50K	\$100	2/17/2023	6/30/2023
46361	Kenwood Academy High School	N/A	John Esparza	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Feyi Sawgoleye	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Corin M Rodriguez	Donations Under \$50K	\$100	3/18/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Bonnie L Morehouse	Donations Under \$50K	\$100	4/20/2023	6/30/2023
23521	Sor Juana Ines de la Cruz ES	N/A	Peter masters Masters Pancake House	Donations Under \$50K	\$70	1/18/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Karen Calloway	Donations Under \$50K	\$60	3/18/2023	6/30/2023
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50K	\$53	4/19/2023	6/30/2023
23401	William P Gray Elementary School	N/A	General Mills	Donations Under \$50K	\$33	3/2/2022	6/30/2023
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50K	\$26	12/20/2022	6/30/2023
23231	Telpochcalli Elementary School	N/A	Marlene Lang	Donations Under \$50K	\$25	3/24/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Brian Dai Suk Kwak	Donations Under \$50K	\$25	4/15/2023	6/30/2023
22061	Phillip D Armour Elementary School	N/A	Bergen County's United Way	Donations Under \$50K	\$20	2/23/2023	6/30/2023
46361	Kenwood Academy High School	N/A	Matt Fidati	Donations Under \$50K	\$10	3/18/2023	6/30/2023
13725	Early College and Career Education	N/A	Federal Reserve Bank of Chicago	Educational Agreement	\$0	7/1/2023	8/15/2023
70241	Louisa May Alcott College Preparatory High School /Communications	N/A	Susie Films, LLC	Film Agreements	\$0	4/20/2023	5/8/2023
23371	Goudy School / Communications	N/A	Shuttershot Productions	Film Agreements	\$0	4/5/2023	4/5/2023
24911	William Penn Elementary School / Communications	N/A	Minim Productions, Inc.	Film Agreements	\$0	4/15/2023	4/16/2023
23801	William G Hibbard Elementary School	N/A	Chicago Fire FC	Gifts Under \$50K	\$3,099	3/1/2023	6/30/2023
22301	Alex Haley Elementary Academy	N/A	Phalanx Family Services	Gifts Under \$50K	\$1,250	2/28/2023	6/30/2023
46061	Northside College Preparatory High School	N/A	Fidelity Charitable- Mara O'brien	Gifts Under \$50K	\$1,000	3/7/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$957	3/19/2023	6/30/2023
22281	Scott Joplin Elementary School	N/A	Staples gift card	Gifts Under \$50K	\$600	9/2/2022	6/30/2023
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers	Gifts Under \$50K	\$560	2/2/2023	6/30/2023
23801	William G Hibbard Elementary School	N/A	The Ruth Powell Museum Visit Fund	Gifts Under \$50K	\$507	1/19/2023	6/30/2023
22281	Scott Joplin Elementary School	33123	UChicago Medicine	Gifts Under \$50K	\$500	2/6/2023	6/30/2023
24341	Marquette Elementary School	N/A	Mr. and Mrs. Gregory and Patrice Myers	Gifts Under \$50K	\$500	11/29/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$437	2/5/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$432	4/10/2023	6/30/2023
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24461	Hanson Park Elementary School	N/A	Institute of Education Sciences	Gifts Under \$50K	\$400	3/15/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$344	3/10/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$310	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$305	4/3/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$298	11/27/2022	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$274	11/29/2022	6/30/2023
24821	John Palmer Elementary School	N/A	Purdue University	Gifts Under \$50K	\$250	1/30/2023	6/30/2023
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50K	\$217	2/23/2023	6/30/2023
30071	Blair Early Childhood Center	N/A	Donor's Choose	Gifts Under \$50K	\$171	4/9/2023	6/30/2023
22681	Eliza Chappell Elementary School	N/A	Donor's Choose	Gifts Under \$50K	\$164	2/21/2023	6/30/2023
30141	Mary E Courtenay Elementary Language Arts Center	N/A	Open Books Pilsen	Gifts Under \$50K	\$100	2/27/2023	6/30/2023
11360	Early Chidhood Education	N/A	City of Chicago, by and thorough its Departmetn of Family and Support Services	Grants Over \$50k	\$2,000,000	1/1/2023	12/31/2023
22101	Avalon Park Elementary School	N/A	Illinois Department of Commerce	Grants Over 50K	\$100,000	10/1/2022	8/31/2024
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50K	\$21,317	7/1/2022	8/31/2023
31041	Crown Community Academy of Fine Arts Center ES	N/A	Crown Family Philanthropies	Grants Under \$50K	\$20,000	3/29/2023	6/30/2023
22951	Dewey Elementary Academy of Fine Arts	N/A	Project Lead The Way	Grants Under \$50K	\$10,000	11/4/2022	6/30/2024
51071	Wells Community Academy High School	33123	University of Chicago	Grants Under \$50K	\$8,500	4/1/2023	6/30/2023
46471	Al Raby High School	33123	University of Chicago	Grants Under \$50K	\$6,500	2/23/2023	6/30/2023
26731	Barbara Vick Early Childhood & Family Center	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50K	\$5,000	3/3/2023	6/30/2023
25521	Harriet Beecher Stowe Elementary School	N/A	Liberty Diversified International	Grants Under \$50K	\$5,000	3/1/2023	6/30/2023
25031	Ernst Prussing Elementary School	17110	City of Chicago	Grants Under \$50K	\$4,758	1/1/2023	6/1/2023
23281	Robert Fulton Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25941	Carrie Jacobs Bond Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
25231	Sidney Sawyer Elementary School	16696	Teach Plus NSI	Grants Under \$50K	\$4,000	4/19/2023	6/30/2024
24601	Mount Vernon Elementary School	N/A	Blackbaud Giving Fund	Grants Under \$50K	\$3,000	3/21/2023	6/30/2023
53071	George Westinghouse College Prep	N/A	LBSS Endowment Fund	Grants Under \$50K	\$1,500	4/13/2023	6/30/2023
46361	Kenwood Academy High School	N/A	AISLE/LBSS ENDOWMENT FUND	Grants Under \$50K	\$1,500	3/6/2023	6/30/2023
22431	Burnham Elementary Inclusive Academy	34316	Shedd Aquarium	Grants Under \$50K	\$1,050	3/1/2023	6/30/2024
23231	Telpochcalli Elementary School	N/A	The National Park Trust	Grants Under \$50K	\$1,000	3/22/2023	6/30/2023
22751	DeWitt Clinton Elementary School	N/A	The Chicago Public Education Fund	Grants Under \$50K	\$1,000	4/6/2023	6/6/2023
23651	Robert Healy Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	4/13/2023	6/30/2023
23751	South Loop Elementary School	22120	Museum of Science and Industry	Grants Under \$50K	\$1,000	3/1/2023	6/30/2023
26021	Willa Cather Elementary School	N/A	Breakthrough Urban Ministries	Grants Under \$50K	\$500	3/29/2023	6/30/2023
31141	Pilsen Elementary Community Academy	34316	Shedd Aquarium	Grants Under \$50K	\$450	1/25/2023	6/30/2024
29201	Mark Sheridan Math & Science Academy	34316	Shedd Aquarium	Grants Under \$50K	\$390	4/17/2023	6/30/2024
23521	Sor Juana Ines de la Cruz ES	34316	Shedd Aquarium	Grants Under \$50K	\$300	4/17/2023	6/30/2024
46281	Carl Schurz High School	N/A	Geography Educator Initiative	Grants Under \$50K	\$300	11/4/2022	6/30/2023
29301	Ole A Thorp Elementary Scholastic Academy	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$200	3/27/2023	6/30/2023
23401	William P Gray Elementary School	49090	Northwestern University	Grants Under \$50K	\$100	2/1/2023	6/30/2023
29151	Maria Saucedo Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29291	Stone Elementary Scholastic Academy	49090	Northwestern University	Grants Under \$50K	\$100	3/3/2023	6/30/2023
29191	Inter-American Elementary Magnet School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$80	4/19/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$21	3/16/2023	6/30/2023
23751	South Loop Elementary School	N/A	The Blackbaud Giving Fund	Grants Under \$50K	\$21	3/16/2023	6/30/2023
10850	School Counseling & Postsecondary Advising in OCCS	16589	Powerschool Group, LLC	No Cost Amendment	\$0	7/1/2023	10/31/2023
10811	SQMR	67741	Metis Associates, Inc.	No Fee	\$0	9/1/2022	10/2/2023
N/A	Culture and Climate Team	14852	Loyola University Chicago	No Fee	\$0	1/9/2023	4/4/2024
14050	Student Health & Wellness	N/A	Public Health Institute of Metropolitan Chicago	No Fee	\$0	5/18/2023	8/31/2023

Board Rule 7-14(c) and 7-13(d) - April 2023 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
41101	Dyett High School for the Arts	N/A	The Mr. Holland's Opus Foundation's	No Fee	\$0	4/12/2023	N/A
12510	ITS	16589	Powerschool Group, LLC	No Fee	\$0	7/1/2022	6/30/2023
10210	Law Office	N/A	Pettigrew, Renee	Settlement	\$50,000	N/A	4/18/2023
10210	Law Office	N/A	Wasilewska, Bozena	Settlement	\$46,512	N/A	5/2/2023
10210	Law Office	N/A	Welchko, Kristina	Settlement	\$42,403	N/A	4/28/2023
10210	Law Office	N/A	Fuller, Nicole	Settlement	\$31,606	N/A	5/2/2023
10210	Law Office	N/A	T.B., a student by S.B., parent	Settlement	\$30,000	N/A	3/30/2023
10210	Law Office	N/A	C.T., a student by C.N. and J.T., parents	Settlement	\$30,000	N/A	4/10/2023
10210	Law Office	N/A	Lockhart, Sandra	Settlement	\$28,874	N/A	4/17/2023
10210	Law Office	N/A	DL3 Realty LLC	Settlement	\$28,204	N/A	4/20/2023
10210	Law Office	N/A	A.E., a student by S.E. and P.E., parents	Settlement	\$26,250	N/A	4/13/2023
10210	Law Office	N/A	Dixon, Lori	Settlement	\$21,621	N/A	4/11/2023
10210	Law Office	N/A	Pullman Realty, LLC	Settlement	\$20,449	N/A	4/28/2023
10210	Law Office	N/A	Finley, Raymond Executor of the Estate of Fannie Acklin	Settlement	\$15,500	N/A	4/21/2023
10210	Law Office	N/A	A.L., a student by C.E., parent	Settlement	\$15,000	N/A	4/27/2023
10210	Law Office	N/A	Chicago Futsal Academy	Settlement	\$10,340	N/A	5/2/2023
10210	Law Office	N/A	Figueroa, Juan	Settlement	\$7,614	N/A	4/6/2023
10210	Law Office	N/A	Brown, Andreas	Settlement	\$6,219	N/A	4/24/2023
10210	Law Office	N/A	Sanders, Michelle	Settlement	\$5,247	N/A	4/19/2023
10210	Law Office	N/A	Cooper, Jason et al.	Settlement	\$2,160	N/A	4/3/2023
10210	Law Office	N/A	Herlo, Danielle	Settlement	\$2,062	N/A	3/30/2023

June 28, 2023

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-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 CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Harrison Baker	AP WESTINGHOUSE	Contract Principal MURRAY Network 09 P.N.120047	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Jessica Carrasco	AP BURR	Contract Principal LOZANO Network 06 P.N.115469	Commencing: 06-05-2023 Ending: 06-04-2027 Budget Year: SY2023
Richard Jackson	AP LYONN	Contract Principal LEWIS Network 03 P.N.488898	Commencing: 04-24-2023 Ending: 04-23-2027 Budget Year: SY2023
Margaret Loranger	Interim Principal WORLD LANGUAGE HS	Contract Principal WORLD LANGUAGE HS Network 15 P.N.204787	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Bernadette Moore	AP TUBMAN	Contract Principal TUBMAN Network 04 P.N.118176	Commencing: 05-08-2023 Ending: 05-07-2027 Budget Year: SY2023
Francisco Oliva Gonzalez	AP DAVIS N	Contract Principal DAVIS N Network 08 P.N.119094	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

Natasha Ortega	AP HAMLIN	Contract Principal HAMLIN Network 08 P.N.122452	Commencing: 05-22-2023 Ending: 05-21-2027 Budget Year: SY2023
Charlene Reynolds	Interim Principal DEWEY	Contract Principal DEWEY Network 08 P.N.484676	Commencing: 06-01-2023 Ending: 05-31-2027 Budget Year: SY2023
Natalie Rodriguez	AP KILMER	Contract Principal KILMER Network 02 P.N.114023	Commencing: 05-09-2023 Ending: 05-08-2027 Budget Year: SY2023
Julie Walsh	AP FARNSWORTH	Contract Principal FARNSWORTH Network 01 P.N.122805	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023

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:
Bogdana Chkoumbova
59776501F4054BD...
Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:
Ruchi Verma
58B502E0FFA44C9...
Ruchi Verma
General Counsel

June 28, 2023

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, #21-0428-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.

NAME	FROM	TO	CONTRACT TERM
Lawanda Bishop	Contract Principal KIPLING	Contract Principal KIPLING ISP P.N.117524	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Robert Guercio	Contract Principal BRIDGE	Contract Principal BRIDGE Network 01 P.N.120385	Commencing: 12-30-2023 Ending: 12-29-2027 Budget Year: SY2023
Nneka Gunn	Contract Principal EBERHART	Contract Principal EBERHART Network 10 P.N.121197	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2023
Priscilla Horton	Contract Principal BOWEN HS	Contract Principal BOWEN HS Network 17 P.N.146390	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2023
Charlie Mcspadden	Contract Principal COLES	Contract Principal COLES Network 12 P.N.113551	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Sherry Pirtle	Contract Principal HALEY	Contract Principal HALEY Network 13 P.N.119224	Commencing: 05-15-2023 Ending: 05-14-2027 Budget Year: SY2023

Sharrone Travis

Contract Principal
THORP J

Contract Principal
THORP J
Network 12
P.N.111629

Commencing: 07-01-2023
Ending: 06-30-2027
Budget Year: SY2023


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:

Approved:


DocuSigned by:

59776301F4054BD...
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

AA17788A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

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Ruchi Verma
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to August 23, 2023 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. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 2. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 3. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 4. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 5. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 6. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
 7. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5
Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 5 of 53 fully executed. the remainder are in negotiations
 8. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 83 of 91 vendors fully executed; the remainder are in negotiations

9. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: 1 of 27 vendors fully executed; the remainder are in negotiations

10. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations

11. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success
Status: 6 of 32 vendors fully executed; the remainder are in negotiations

12. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions
User Group: Sports Administration and Facilities Management
Status: In negotiation

13. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation

14. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital and Operations
Status: In negotiation

15. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: College and Career Success
Status: In negotiations

16. 22-0727-PR4: Authorize a New Agreement with ArbiterSports, LLC for Online Payment Services
User Group: Sports Administration and Facilities Management
Status: 1 of 3 vendors fully executed; the remainder are in negotiations

17. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services
User Group: Family & Community Engagement Offices
Status: 38 of 44 fully executed, remainder in negotiations



18. 22-0928-PR3: Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services
User Group: Facility Operations & Maintenance
Status: In negotiations


19. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations
20. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations
21. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: In negotiations
22. 23-0125-PR11: Authorize the First Renewal Agreement with KCC Class Action Services LLC for SSCA Claims Administrator Services
User Group: Law Office
Status: In negotiations
23. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning
Status: In negotiations
24. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: In negotiations
25. 23-0322-PR3: Amend Board Report 22-0622-PR8 Authorize New Agreements with Various Vendors for the Purchase of Library Books, E-Books and Related Services
User Group: Teaching & Learning
Status: 3 of 4 fully executed, remainder in negotiations
26. 23-0322-PR5: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services
User Group: Facilities Operations & Maintenance
Status: In negotiations
27. 23-0322-PR8: Authorize a New Agreement with Active Internet Technologies, LLC DBA Finalsite for a District-Wide Communications Solution
User Group: Information & Technology Services
Status: In negotiations
28. 23-0322-PR9: Authorize a New Agreement with Education Logistics, Inc. for Student Transportation Consulting Services and Routing Software
User Group: Student Transportation
Status: In negotiations

29. 23-0322-PR10: Authorize New Agreements with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services
User Group: Student Transportation
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:

1. 22-0727-PR21: Authorize the Extension of the Agreement with Various Vendors for Temporary Staffing Services
User Group: Talent Office
Status: 11 of 12 fully executed, 22-0727-PR21-2 will rescind in part due to not entering into an agreement.

Respectfully submitted:  

DocuSigned by:

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Ruchi Verma
General Counsel

June 28, 2023

**TRANSFER AND RATIFY APPOINTMENT OF DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Lindsey E. Goldberg)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective June 19, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Lindsey E. Goldberg	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 543162 Basic Salary: \$114,000.00 Grade: S10	External Title: Deputy General Counsel Functional Title: Manager Department of Law Position No. 245083 Basic Salary: \$140,000.00 Grade: S12

LSC REVIEW: LSC approval is not applicable to this report.

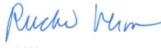
AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

DocuSigned by:



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RUCHI VERMA
General Counsel

June 28, 2023

**TRANSFER AND APPOINT ASSISTANT DEPUTY GENERAL COUNSEL
DEPARTMENT OF LAW
(Thomas A. Doyle)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Appoint the following named individual to the position listed below effective July 3, 2023.

DESCRIPTION:

NAME:	FROM:	TO:
Thomas A. Doyle	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 245039 Basic Salary: \$122,000.00 Grade: S10	External Title: Assistant Deputy General Counsel Functional Title: Manager Department of Law Position No. 245020 Basic Salary: \$140,000.00 Grade: S11

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

DocuSigned by:



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RUCHI VERMA
General Counsel

June 28, 2023

**AMEND BOARD REPORT 23-0524-AR6
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS
ON AN HOURLY OR FLAT FEE BASIS**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2024.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge ~~\$3,445,000.00~~ ~~\$3,045,000.00~~ to Law Department - Professional Services:
Budget Classification Fiscal Year 2024.....10210-115

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,

DocuSigned by:

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RUCHI VERMA
General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS**

Firm/Practitioner	Not to exceed Authority
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$100,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
5. Clauss ADR, Inc.	\$40,000.00
6. Cournane, Brendan	\$10,000.00
7. Daley Mohan Groble, P.C.	\$25,000.00
8. Del Galdo Law Group, LLC	\$10,000.00
9. Engler Callaway Baasten & Sraga LLC	\$75,000.00
10. Franczek, P.C.	\$1,050,000.00
11. Gordon Rees Scully Mansukhani, LLP	\$250,000.00
12. Half (Robert) a Temporary Legal Services Agency	\$100,000.00
13. Hinshaw Culbertson	\$75,000.00

14.	Ice Miller LLP	\$100,000.00
15.	Jackson Lewis P.C.	\$25,000.00
16.	Jarecki Law Group	\$200,000.00
17.	Katten Muchin Rosenman, LLP	\$25,000.00
18.	Laner Muchin, LTD.	\$50,000.00
19.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
20.	Nielsen, Zehe & Antas, P.C.	\$75,000.00
21.	Quintairos, Prieto, Wood & Boyer P.A.	\$100,000.00
22.	Reiter Burns, LLP	\$50,000.00
23.	Robinson, Stewart, Montgomery & Doppke LLC	\$10,000.00
24.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
25.	Schiff Hardin, LLP	\$50,000.00
26.	Sotos Law Firm, P.C.	\$50,000.00
27.	Taft Stettinius & Hollister, LLP	\$25,000.00
28.	Thompson Coburn LLP	\$50,000.00

29 Yahnig, Esther \$25,000.00

30. LegalPeople \$400,000.00

TOTAL NTE AUTHORITY: \$3,445,000.00 ~~\$3,045,000.00~~

June 28, 2023

**APPROVE SETTLEMENT OF MARIA VARELA
LABOR ARBITRATION**

THE GENERAL COUNSEL REPORTS THE FOLLOWING PROPOSED PAYMENT:

DESCRIPTION: Maria Varela is a former teacher at Frank W. Reilly School who filed three pending grievances: 10130/18-10-059(ljj) (reach evaluation), 10080/18-09-022(ljj) (lay off), and 12180/21-03-074(ljj) (grandfathered sick days). In grievance number 10130/18-10-059(ljj), Varela contends that during the 2017-2018 SY, two of her formal REACH observations were procedurally deficient. In grievance number 10080/18-09-022(ljj), Varela contends that she was improperly laid off. Lastly, in grievance number 12180/21-03-074(ljj), Varela contends that she is owed 264.52 unpaid grandfathered sick days. The parties have reached a settlement agreement as follows: rescind Varela's 2017-2018 "unsatisfactory" rating and replace it with an "inability to rate;" pay Varela 70% (\$66,146.78) of her potential back pay from the date of her layoff on August 31, 2018 to August 26, 2019; and pay Varela 90% of the value of her 265 sick days (\$109,299.99) in accordance with Article 37-4.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable back pay payment for SY 2024 of \$175,446.77.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Approved Payment and all ancillary documents related thereto.

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.

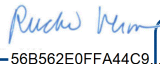
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their 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,

DocuSigned by:
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RUCHI VERMA
General Counsel

June 28, 2023

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT
FOR PTAB NOS. 17-43190 AND 18-44332
JOHN HAMMERSCHLAG | 201 W. MADISON ST., CHICAGO**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorized settlement of appeals by PTAB Nos.17-43190 and 18-44332, John Hammerschlag, 201 W. Madison St., Chicago. This settlement results in a total refund of \$127,992.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2023 or thereafter. This settlement does not involve a direct payout of Board funds.

DESCRIPTION: The General Counsel has determined that this settlement is in the Board's best interest.

LSC REVIEW: Not applicable.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2023 or thereafter --- \$127,992.00 plus interest.

PERSONNEL IMPLICATIONS: None.

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 restrict the employment of, or the letting of contracts to, former Board members during the one (1) 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:

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RUCHI VERMA
General Counsel 

**TRANSFER AND APPOINT CHIEF OPERATING OFFICER
EFFECTIVE JUNE 28, 2023
(Charles Mayfield)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board Transfer and Appoint Charles Mayfield to the position of Chief Operating Officer, effective June 28, 2023 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Charles Mayfield	External Title: Chief Procurement Officer Functional Title: Chief Position No.243178 Basic Salary: \$ 186,300 Pay Band: S13	External Title: Chief Operating Officer Functional Title: Chief Position No.557201 Basic Salary: \$235,000 Pay Band: S15 Budget Classification: 10415-115-52100-232102-000000


FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY23 department budget.

Approved for Consideration:

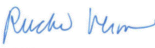
DocuSigned by:

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Benjamin Felton
Chief Talent Officer

Approved:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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Ruchi Verma
General Counsel

**TRANSFER AND APPOINT CHIEF OF SCHOOLS – NETWORK 13
EFFECTIVE JULY 3, 2023
(Terrycita D. Perry)**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:

- 1) The Board transfer and appoint Terrycita Perry to the position of Chief of Schools – Network 13, effective July 3, 2023 as set forth in the description below.

DESCRIPTION:

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Terrycita Perry	External Title: Deputy Chief of Schools Functional Title: Chief Position No.605142 Basic Salary: \$ 165,000 Pay Band: S12	External Title: Chief of Schools Functional Title: Chief Position No.496636 Basic Salary: \$170,000 Pay Band: S13 Budget Classification: 02421-115-51100-221080-000000


FINANCIAL: The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY23 department budget.

Approved for Consideration:


DocuSigned by:

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Benjamin Felton
 Chief Talent Officer

Approved:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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Ruchi Verma
 General Counsel

June 28, 2023

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING
THE DISMISSAL OF GAIL BLOW, TENURED TEACHER, ASSIGNED TO
CARRIE JACOBS BOND ELEMENTARY SCHOOL**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Danielle Carne (the "Hearing Officer"), certified by the Illinois State Board of Education; and

WHEREAS, after the conclusion of the dismissal hearing afforded to Gail Blow, the Hearing Officer made written findings of fact and recommended that Gail Blow be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer; and

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exception and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order accepting the recommendation of the Hearing Officer;

Section 2: The Board of Education of the City of Chicago determines that the evidenced proved by a preponderance of the evidence that Gail Blow engaged in irremediable misconduct;

Section 3: Gail Blow is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on June 28, 2023.

June 28, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on June 23, 2023, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Jeannine Young	City Wide Diverse Learner Supports and Services	June 28, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

June 28, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on June 23, 2023, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Coraciera Jones	George M. Pullman Elementary School	June 28, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

June 28, 2023

**RESOLUTION AUTHORIZING THE HONORABLE TERMINATION
OF REGULARLY CERTIFIED AND APPOINTED TEACHERS**

WHEREAS, the Chicago Board of Education ("Board") has the power under Sections 34-8.1, 34-16 and 34-84 of the Illinois School Code (105 ILCS 5/34-1, *et. seq.*) to lay off employees; and

WHEREAS, the Board has the power under Section 34-18(31) of the Illinois School Code to promulgate rules establishing procedures governing the layoff or reduction in force of employees; and

WHEREAS, the Board has the power under Section 34-19 of the Illinois School Code to delegate to the Chief Executive Officer ("CEO") the authorities granted to the Board provided that such delegation and appropriate oversight procedures are made pursuant to Board by-laws, rules, regulations, adopted pursuant to Section 34-19 of the Illinois School Code; and

WHEREAS, the Board, pursuant to the above articulated powers, promulgated its Policy Regarding Reassignment and Layoff of Regularly Appointed and Certified Teachers ("Reassignment Policy") on July 23, 1997 and amended from time to time thereafter, and which is incorporated into collective bargaining agreements; and

WHEREAS, the Board has delegated its power to layoff tenured teachers in accordance with the Reassignment Policy to the CEO under Board Rules 2-13, and 4-1 (a), and 4.6; and

WHEREAS, the Reassignment Policy provides that teachers honorably terminated under its provisions, who are rehired in a permanent teaching position within two school years after their honorable termination, shall have their tenure and prior seniority restored as of the date of rehire; and

WHEREAS, the employee identified on Attachment A were removed from the attendance center to which they were assigned pursuant to Section 2 of the Reassignment Policy, and the Chief Executive Officer directed that each employee receive a notice of removal and each employee did receive said notice; and

WHEREAS, all of the identified employees failed to secure a permanent appointment within at least 10 school months after they received their notice of removal and the Chief Executive Officer directed that each of the identified employees receive at least 14 days' notice that they would be honorably terminated from service and each employee has received said notice.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION
as follows:

1. That the employee listed on Attachment A are honorably terminated from service effective on the date of honorable termination indicated on Attachment A, pursuant to the Board's Reassignment Policy.
2. That those employees listed on Attachment A, who were tenured at the time of their honorable termination, shall have their tenure and full seniority restored without further formal Board action, if they are rehired by the Board to a permanent teaching position within two (2) years of the date of their honorable termination.

That this Resolution shall be effective upon adoption.

ATTACHMENT A

REASSIGNED TEACHER SCHEDULED FOR HONORABLE TERMINATION

LAST NAME	FIRST NAME	TERMINATION DATE
Buckley	Claire	June 30, 2023
Chatman-Walls	Carolyn	June 30, 2023
Holzhauer	Eileen	June 30, 2023
Johnson	Demetrice	June 30, 2023
Owens	Gwendolyn	June 30, 2023
Walsh	Jan	June 30, 2023
Westerberg	Leslie	June 30, 2023

June 28, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM MAY 17, 2023 AND MAY 24, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of May 17, 2023 and May 24, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on May 17, 2023 and May 24, 2023 shall be maintained as confidential and not available for public inspection.

June 28, 2023

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

