

TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supplies for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Lunches for college trips visits

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
548049	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
548049	Trio - Talent Search

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22281	Scott Joplin Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
905045	Cff - Success Bound Donation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,000

4. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

29341	Jensen Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905045	Cff - Success Bound Donation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

6. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25041 George M Pullman Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

7. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22891 Nathan S Davis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

8. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25831 John Whistler Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22301 Alex Haley Elementary Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

11. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

32081 Ashburn Community Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25711 James Wadsworth Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

13. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

25181 Martha Ruggles Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

24451 Francis M McKay Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

15. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

17. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

21. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

22. **Transfer from Network 5 to Network 5**

Rationale: To cover travel for professional development

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

23. **Transfer from Network 5 to Network 5**

Rationale: To cover seminar fees subscriptions and professional membership

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

24. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$1,000

21-0825-EX1

25. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

26. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

27. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

28. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

29. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

30. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

31. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

32. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

33. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

34. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

35. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

36. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

37. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

38. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

55181 Multicultural Arts High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

39. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

40. Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
255015 Transportation-Special Prog
499823 Esser Iii - Dw Targeted

Transfer To:

53091 David G Farragut Career Academy High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
160018 Freshman Summer Enrichment
499823 Esser Iii - Dw Targeted

Amount: \$1,050

41. Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
255015 Transportation-Special Prog
499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
160018 Freshman Summer Enrichment
499823 Esser Iii - Dw Targeted

Amount: \$1,050

42. Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
255015 Transportation-Special Prog
499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
160018 Freshman Summer Enrichment
499823 Esser Iii - Dw Targeted

Amount: \$1,050

43. Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
255015 Transportation-Special Prog
499823 Esser Iii - Dw Targeted

Transfer To:

55151 Infinity Math Science and Technology High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
160018 Freshman Summer Enrichment
499823 Esser Iii - Dw Targeted

Amount: \$1,050

44. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
54210 Pupil Transportation
255015 Transportation-Special Prog
499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
160018 Freshman Summer Enrichment
499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

45. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

46. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46101 Eric Solorio Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

47. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

49. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

21-0825-EX1

50. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

52. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

53. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

54. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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55. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

58. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

59. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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60. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

61. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

62. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

64. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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65. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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70. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

71. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

73. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

74. **Transfer from Charles P Steinmetz College Preparatory HS to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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75. **Transfer from Lake View High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

76. **Transfer from George Washington High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

77. **Transfer from Hyde Park Academy High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

78. **Transfer from William J Bogan High School to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$1,050

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69051 St Bartholomew School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,053

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$1,054

81. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

82. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57605 Workers Compensation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,080

83. **Transfer from Office of Student Health & Wellness to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transfer funds to complete payment

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221077 Cdc Hiv Prevention Pd
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,085

84. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,100

85. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399997	Advanced Placement

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399997	Advanced Placement

Amount: \$1,109

86. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 51140 Termination Payout of Sick Vacation 1 34

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
51140	Termination Payout of Sick & Vacation Days - Teachers
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,130

87. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,132

88. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,200

89. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: Funding for Summer Programs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,200

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90. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Virtual Academy Hotline Coordinator bucket

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$1,200

91. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

92. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

93. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Medicare

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
 57405 Medicare
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,222

94. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Supply funds for 5 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

95. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for to purchase supplies for Curie Auto Summer Camp

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,267

96. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

97. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Food for student and family events held roughly monthly

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
 53215 Commodities - Purchased Food
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,293

98. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,320

99. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,320

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

Rationale: 57135 Pensions Employee Teacher 7 00

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,323

101. Transfer from Education General - City Wide to Information & Technology Services

Rationale: FY21 Carryover Front Load Funds Per CFF Request To order chromebooks per the approved grant guidelines

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 905043 Cff - Boeing Technology Support For South & West Side

Amount: \$1,337

102. Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

103. Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

104. Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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105. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

106. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

107. **Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

108. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

109. **Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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110. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

111. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

112. **Transfer from Language & Cultural Education - City Wide to Bronzeville Scholastic Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

113. **Transfer from Language & Cultural Education - City Wide to James R Doolittle Jr Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

114. **Transfer from Language & Cultural Education - City Wide to Park Manor Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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115. **Transfer from Language & Cultural Education - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

116. **Transfer from Language & Cultural Education - City Wide to Christian Fenger Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

117. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

118. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

119. **Transfer from Language & Cultural Education - City Wide to Bronzeville Classical ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

120. **Transfer from Network Support to Education General - City Wide**

Rationale: Loaded funds in Hyperion in error Grant expired on 6 30 2021 No extension granted

Transfer From:

11110 Network Support
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905033 Cff - Kids First Go Cup

Transfer To:

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

Amount: \$1,350

121. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Supplies for student and family events held roughly monthly

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
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$1,350

122. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69238 Chicago Westside Christian
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,385

123. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69006 Chicago Jesuit Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,395

124. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69302 Catherine Cook School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494078 Title Iia - Other Private Supplementary Serv.

Amount: \$1,400

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125. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,410

126. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,415

127. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,430

128. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,458

129. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Summer Teacher Leadership Development EL DL TEXTS

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:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,475

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130. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,500

131. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Supply funds for 6 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

132. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Supply funds for 6 Preview to PreK Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

133. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494077 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905045 Cff - Success Bound Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,500

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135. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Adobe Suite software for ChangeMakers Swag shop

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
 53304 Instructional Materials (Digital)
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

136. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$1,605

137. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Post secondary transition support

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:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,617

138. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69171 Christian STEM Scholars Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,620

139. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,631

21-0825-EX1

140. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69011 Lubavitch Mesivta of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,635

141. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69125 St. Paul Lutheran ECC
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 217662 Iasa-Nonpublic Summer
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,639

142. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,650

143. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69007 St Sava Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,670

144. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69205 Chicago Friends Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,700

21-0825-EX1

145. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: 57415 Fica Non Board Employee 6 2

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,736

146. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,758

147. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,763

148. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,786

149. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,788

21-0825-EX1

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

Rationale: Transfer for Dyett per pupil allocation

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

151. **Transfer from Language & Cultural Education - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

152. **Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

153. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

154. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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155. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

156. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

157. **Transfer from Language & Cultural Education - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

158. **Transfer from Language & Cultural Education - City Wide to George W Tilton Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

159. **Transfer from Language & Cultural Education - City Wide to Edward Coles Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

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160. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,820

161. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,823

162. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,850

163. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,870

164. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,872

165. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Cover Benefits

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,912

166. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,970

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

Rationale: Summer School Bucket for credit recovery

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$2,000

168. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

169. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

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170. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Electronic Software for Instruction

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

171. **Transfer from Network 5 to Network 5**

Rationale: To provide professional development for the N5 staff 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: \$2,000

172. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,042

173. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,046

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

Rationale: 57105 Non Federal Employer Pension 11 16

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,109

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175. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,139

176. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

177. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

178. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

179. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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180. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

181. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

182. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

183. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

184. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46551 Back of the Yards IB HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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185. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

186. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

187. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

188. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

189. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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190. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

191. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

192. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

193. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46421 Benito Juarez Community Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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195. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

196. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$2,150

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

Rationale: Transfer for Sports Summer Bucket esp

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,175

198. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,232

199. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,236

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200. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,240

201. Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

202. Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

203. Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

204. Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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205. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

206. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

207. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

208. **Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

209. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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210. Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

211. Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

212. Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

213. Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

214. Transfer from Language & Cultural Education - City Wide to James Weldon Johnson Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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215. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

216. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: FY22 Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$2,291

217. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,306

218. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,325

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

Rationale: Transfer of funds

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
 53215 Commodities - Purchased Food
 150005 High School Sports
 000000 Default Value

Amount: \$2,391

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220. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,434

221. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

222. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

223. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Beatification Class

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

224. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Staff Training

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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225. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Professional Training for School Staff

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$2,510

227. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

228. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,560

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$2,575

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230. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,600

231. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Teacher extended to for mentoring students

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,603

232. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,622

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

Rationale: To make supplies purchases for Ag Incentive Grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376811 Agriculture Education

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376811 Agriculture Education

Amount: \$2,675

234. **Transfer from Language & Cultural Education - City Wide to Morton School of Excellence**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

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235. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

236. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

237. **Transfer from Language & Cultural Education - City Wide to Jensen Elementary Scholastic Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

238. **Transfer from Language & Cultural Education - City Wide to Jesse Sherwood Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

239. **Transfer from Language & Cultural Education - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

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240. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69375 Josephinum High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

241. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

242. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,745

243. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

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

Rationale: Funds for student bucket

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548049 Trio - Talent Search

Amount: \$2,850

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245. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$2,860

246. Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,860

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

Rationale: Transfer for Sports Summer Bucket teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

248. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: CA bucket benefits

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,900

249. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Cover benefits

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440050 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$2,990

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250. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,991

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

Rationale: College trips for summer 2021 TRIO program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$3,000

252. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Travel funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,000

253. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

254. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for position processing

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 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: \$3,000

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

Rationale: Mileage reimbursement

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Amount: \$3,000

256. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

257. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Apex Credit Recovery Online Service

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
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

258. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Parent Training and Support Programs

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

259. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Transportation for Students and Parents

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

21-0825-EX1

260. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Contract organization to host Teacher PD

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

261. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Urban Gateways Cultural Performances

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

262. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

263. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 460528 Preschool Discretionary (Starnet)

Amount: \$3,000

264. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,015

21-0825-EX1

265. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,088

266. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: removing remaining funds to professional services budget line

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$3,100

267. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

268. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

269. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

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270. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

271. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

272. **Transfer from Language & Cultural Education - City Wide to Neal F Simeon Career Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

273. **Transfer from Language & Cultural Education - City Wide to Henry H Nash Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

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

Rationale: Funds for student bucket

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548049 Trio - Talent Search

Amount: \$3,150

21-0825-EX1

275. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,150

276. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,180

277. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: For Project Lead the Way

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$3,200

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

Rationale: Emergency PLTW payment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$3,200

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

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280. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46061 Northside College Preparatory High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

281. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46201 John F Kennedy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$3,200

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

Rationale: Funds released for reimbursable positions

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,208

283. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$3,210

284. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: 57205 Pensions Employee ESP 7

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,276

21-0825-EX1

285. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Floor Graphics Removal Training

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$3,300

286. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69324 Prigrim Lutheran SchoolA
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$3,322

287. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69343 Akiba Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,332

288. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,352

289. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,400

21-0825-EX1

290. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,400

291. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Non Instructional After School Coaching ESP

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:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,437

292. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Sports programming afterschool

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,437

293. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: benefits cost

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,442

294. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover professional memberships

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,500

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295. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover the IPAD for the Curriculum Specialist

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,500

296. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

297. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

298. **Transfer from Network 15 to Network 15**

Rationale: food purchase for retreat mtg pd

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

299. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,555

300. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$3,575

301. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

Rationale: FY22 Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$3,575

302. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

303. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

304. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

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305. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

306. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69395 Providence-St Mel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

307. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,695

308. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57415 FICA
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,720

309. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 57205 Pensions Employee ESP 7

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
 57205 Pensions - Employee, ESP
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,730

310. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,750

311. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$3,780

312. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,780

313. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,800

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$3,872

315. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,890

316. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Art Out of School Time

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,933

317. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,960

318. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transferring funds for summer supplies aligned to approved grant expenses

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399997 Advanced Placement

Amount: \$3,991

319. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

Amount: \$3,991

320. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

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

Rationale: Council for Opportunity in Education Annual Conference in September 2021

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548049 Trio - Talent Search

Amount: \$4,000

322. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Food purchase for PD meetings budget line for SY22

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: \$4,000

323. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69405 Our Lady of Tepeyac High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

324. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title IV, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440049 Title IV, Part A - Nonpublic

Amount: \$4,000

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325. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,017

326. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,023

327. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,040

328. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

329. **Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

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330. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

331. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

332. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

49041 Consuella B York Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

333. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

334. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

21-0825-EX1

335. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

336. **Transfer from Language & Cultural Education - City Wide to John Fiske Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442244 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 Instruction Purposes - Miscellaneous
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$4,090

338. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Supplies for after school programs like Drama Yoga Coding PBIS Store Leader In Me TV Production

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:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,138

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$4,195

21-0825-EX1

340. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,240

341. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$4,417

342. **Transfer from Citywide Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$4,421

343. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: 57415 Fica Non Board Employee 6 2

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:

23011 John B Drake Elementary School
 115 General Education Fund
 57415 FICA
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,464

344. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,469

21-0825-EX1

345. **Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

346. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

347. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

348. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

349. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

21-0825-EX1

350. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

351. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

352. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

353. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

354. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

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355. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

356. **Transfer from Language & Cultural Education - City Wide to Morgan Park High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

357. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69051 St Bartholomew School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,555

359. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,603

21-0825-EX1

360. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$4,684

361. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

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

Amount: \$4,756

362. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,770

363. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

364. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

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365. **Transfer from Language & Cultural Education - City Wide to Orr Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

366. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: 57210 Non Federal Employer Pension 10 63

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,975

367. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: tutoring for English Learner EL students

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,996

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53061 Neal F Simeon Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

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370. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

371. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

372. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

373. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

374. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transportation for Freshman Sophomore Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

375. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211	Jacob Beidler Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

376. **Transfer from Network 15 to Network 15**

Rationale: supplies

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

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

Rationale: Summer credit recovery

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376810	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
376810	Truant Alternative Optional Education

Amount: \$5,000

378. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494078	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

379. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: marketing recruitment

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
53405	Commodities - Supplies
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

380. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Uniforms and supplies for students in need

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

381. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Mini grant 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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

382. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Moving funds per departments request

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
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

383. **Transfer from DeVry University Advantage Academy HS to DeVry University Advantage Academy**

Rationale: moving re engagement funds to correct Devry unit

Transfer From:

46222	DeVry University Advantage Academy HS
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000912	Re-Engagement Funding

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000912	Re-Engagement Funding

Amount: \$5,000

384. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
460528	Preschool Discretionary (Starnet)

Amount: \$5,000

21-0825-EX1

385. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for teacher stipend bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

Amount: \$5,026

386. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Undoing transfer to align grant

Transfer From:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Amount: \$5,026

387. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,040

388. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Clerk Extended Day

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,057

389. Transfer from Education General - City Wide to ECIA Projects

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57135 Pensions - Employee, Teacher
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$5,088

390. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,100

391. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$5,171

392. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,204

393. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Apex Credit Recovery

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
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,204

394. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Supplies for Students

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,219

395. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for position processing

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,278

396. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69205	Chicago Friends Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494078	Title lia - Other Private Supplementary Servc.

Amount: \$5,300

397. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$5,363

398. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,363

399. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Equity Team Meetings and Workshops

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:

46281	Carl Schurz High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,363

21-0825-EX1

400. Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

401. Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

402. Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

403. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$5,499

404. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 57210 Non Federal Employer Pension 10 63

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
 57210 Pensions - ESP Employer
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,664

405. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,677

406. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: After school pandemic support

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,775

407. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$5,828

408. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,843

409. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

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410. Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

411. Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

412. Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

413. Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

414. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69006 Chicago Jesuit Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,880

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415. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,900

416. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Hourly bucket to pay teachers for attending PD and planning focused on MTSS and Culturally Relevant teaching

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
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,901

417. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: 57135 Pensions Employee Teacher 7 00

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
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,902

418. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,953

419. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

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420. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

421. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,039

422. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,083

423. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25141 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

25141 Philip Rogers Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,089

424. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,100

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425. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Cover salary increase

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$6,181

426. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,198

427. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,240

428. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69202 Brickton Montessori School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

429. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

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

Rationale: CTE Culinary Cleanings

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
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,264

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

Rationale: Cover benefits

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,269

432. **Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

433. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

434. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,300

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$6,368

436. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$6,400

437. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,414

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

Rationale: Follet Books Pillar 1

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: \$6,500

439. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$6,500

440. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

441. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,577

442. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$6,660

443. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,661

444. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,733

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445. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

446. Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

447. Transfer from Education General - City Wide to Communications Office

Rationale: marketing materials for vaccination sites home visits and food pick ups re opening

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

10510 Communications Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 499822 Esser Iii - District Initiatives

Amount: \$6,800

448. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

449. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

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450. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,100

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

Rationale: Opening purchase orders for summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$7,175

452. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31151 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,184

453. **Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,200

454. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Opening students buckets under 16

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

455. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Opening student buckets

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,200

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

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
150005	High School Sports
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,277

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

Rationale: Opening purchase orders for summer

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$7,325

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

Rationale: Transferring for Summer Programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers

Amount: \$7,325

459. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26091 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

26091	Morton School of Excellence
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,556

460. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,559

461. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,559

462. **Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

463. **Transfer from Language & Cultural Education - City Wide to Air Force Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

464. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (EII/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

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465. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$7,733

466. **Transfer from Assessment to Assessment**

Rationale: Clear negatives

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,756

467. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000089 Specialty Schools

Amount: \$7,935

468. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$8,000

469. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

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470. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Professional development expenses associated with CIWP Priority 3 Balanced Assessment and Grading

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

471. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Conscious Discipline Continued Support and training for staff

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

472. **Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

473. **Transfer from Language & Cultural Education - City Wide to William Jones College Preparatory High School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$8,111

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475. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,380

476. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

477. **Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School**

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,550

478. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,860

479. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$8,873

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480. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$8,938

481. **Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$9,030

482. **Transfer from Assessment to Assessment**

Rationale: Clear negatives

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,100

483. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,100

484. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,130

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485. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,159

486. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$9,190

487. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,200

488. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,221

489. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: 57105 Non Federal Employer Pension 11 16

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
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,409

490. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$9,410

491. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,478

492. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,600

493. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: After School Sports Clubs Coaching

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:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,623

494. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,690

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495. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$9,785

496. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Teacher Leadership Cohort EL DL and Racial Equity Focus

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,832

497. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer funds to purchase training supplies

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
 120412 Assistive Technology
 000000 Default Value

Amount: \$9,887

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

Rationale: Summer School Bucket for credit recovery

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$10,000

499. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: to cover summer PD

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$10,000

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500. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: to cover stem programming supplies

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$10,000

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

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

502. **Transfer from Network 13 to Network 13**

Rationale: SY22 Network Supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

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

Rationale: CTE Equipment Repair

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
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

504. **Transfer from Network 14 to Network 14**

Rationale: Seminar Fees Subscriptions Professional Memberships Budget

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: \$10,000

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505. **Transfer from Network 8 to Network 8**

Rationale: Network 8 Commodities and supplies budget line for SY22

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

506. **Transfer from Network 8 to Network 8**

Rationale: Network 8 PD budget line for SY22

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

507. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Leader In Me Membership

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:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

508. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69422 Chicago Waldroff School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,000

509. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Supplies for the athletics programs accessories

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
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

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510. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: marketing recruitment

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
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

511. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Partnership with Fulcrum Educational Services

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

512. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open summer bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Amount: \$10,000

513. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: To cover stem digital materials

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$10,000

514. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds for Trimark deliveries

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 422504 Summer Food Service Program

Amount: \$10,000

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515. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Additional Skyline materials purchase

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:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

516. **Transfer from Network 2 to Network 2**

Rationale: To purchase office supplies

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
 241006 School Office Services
 000000 Default Value

Amount: \$10,000

517. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Security for OST programs for students parents athletic events parent workshops student activities workshops tutoring

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
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,005

518. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: ESP for OST programs for students parents One Summer Chicago programming in July August 2021 workshops events athletics throughout SY22

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
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,011

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$10,163

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$10,163

521. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Academic Enrichment and Teacher Led Tutoring

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,508

522. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$10,726

523. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$10,998

524. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494078 Title Iia - Other Private Supplementary Serv.

Amount: \$11,000

525. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Tech Supplies for SCS Programming

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,034

526. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$11,278

527. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Supplies for OST Program ChangeMakers

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
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,300

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

Rationale: Funds overloaded in Hyperion Email sent to principal advising the merger of Sprint T Mobile reduced Cell Tower revenue for the school

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 54520 Services - Printing
 266409 Managed Print Services
 000388 Cellular Revenue

Transfer To:

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

Amount: \$11,311

529. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460528 Preschool Discretionary (Starnet)

Amount: \$11,461

530. **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29051 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,491

531. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499810	Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69343	Akiba Jewish Day School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499814	Digital Equity Grant - Nonpublic - Jewish

Amount: \$11,555

532. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
460528	Preschool Discretionary (Starnet)

Amount: \$11,600

533. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds for APEX learning TASEL credit recovery

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
110004	Distance Learning
499823	Esser Iii - Dw Targeted

Amount: \$11,702

534. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Professional Development for Teachers

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:

23011	John B Drake Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

535. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Peer Health Exchange

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

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

Rationale: Transfer of funds for Tassel program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$12,500

537. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Student Transportation

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
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,571

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

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,738

539. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Out of School Time Program Instructor Academic Recreational

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,871

540. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Summer Academic Enrichment

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,322

541. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Afterschool Office Support

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:

46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,680

542. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Summer Programs Academic Recreational

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:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,860

543. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,000

544. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 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)
 440049 Title Iv, Part A - Nonpublic

Amount: \$14,024

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545. Transfer from Citywide Student Support and Engagement to Al Raby High School

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$14,171

546. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$14,301

547. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Sports summer programming additional transfer needed for non personnel costs

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:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,422

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

Rationale: Transfer for Sports Summer Bucket Teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

549. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: grant approved professional development activity for team

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 430627 Delinquent Programs

Amount: \$15,000

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550. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: SECA bucket benefits

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

551. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$15,000

552. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

553. **Transfer from Network 8 to Network 8**

Rationale: Network 8 travel budget line for SY22

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

554. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover supplies

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

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555. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440049 Title Iv, Part A - Nonpublic

Amount: \$15,000

556. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$15,000

557. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460528 Preschool Discretionary (Starnet)

Amount: \$15,237

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

Rationale: Funds overloaded in Hyperion Email sent to principal advising the merger of Sprint T Mobile reduced Cell Tower revenue for the school

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

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

Amount: \$15,625

559. **Transfer from Education General - City Wide to Network 16**

Rationale: funds to cover Harper summer buckets for clerk security

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,700

560. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460528	Preschool Discretionary (Starnet)

Amount: \$15,800

561. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$16,088

562. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$16,271

563. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,300

564. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69570	St. James Lutheran
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,300

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565. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Textbooks for STEM program

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$16,334

566. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

26541 Carter G Woodson South Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$16,653

567. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$17,676

568. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

569. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Leader in Me ED Software

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:

23011 John B Drake Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

21-0825-EX1

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
499822	Esser Iii - District Initiatives

Amount: \$18,693

571. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Request for AKAM

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$18,900

572. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: moving funds for AKAM to professional services budget line

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$18,900

573. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Mentors will work with students on SEL supports building community and reconnecting students to the school environment following post pandemic disconnect

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
52100	Career Service Salaries - Regular
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$18,900

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

Rationale: Academic Support Tutoring

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$18,900

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575. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: Funds for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$19,000

576. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$19,000

577. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: ASM buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,075

578. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline Systems teacher stipend 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:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,211

579. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000086 Alternative Schools - Dropouts

Amount: \$19,506

580. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Equipment transfer

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$20,000

581. **Transfer from Network 14 to Network 14**

Rationale: Supplies budget for SY22

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

582. **Transfer from Network 14 to Network 14**

Rationale: Services budget for SY22

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

583. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Gads Hill Clinical Services

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
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

584. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Buses for field trips athletic programming events and activities service projects post secondary exploration

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
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

585. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Moving funds to support back to school bashes

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
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: \$20,000

586. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Summer Program Instruction

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,021

587. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort Project A1

Amount: \$20,081

588. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631	Oscar DePriest Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,145

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
499822	Esser Iii - District Initiatives

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
499822	Esser Iii - District Initiatives

Amount: \$20,248

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590. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Funding for Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$20,453

591. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$20,710

592. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Leader In Me

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
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,800

593. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,365

594. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,826

21-0825-EX1

595. **Transfer from Inspector General to Inspector General**

Rationale: Balancing negative benefit pointer updating OIG position titles per approved budget

Transfer From:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

596. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,100

597. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$22,898

598. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Security

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:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,926

599. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,349

21-0825-EX1

600. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$23,500

601. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FY21 Carryover Front Load Funds Per CFF Request To order chromebooks per the approved grant guidelines

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 905037 Cff - Best Buy Chromebook Loaning Library For Stls

Amount: \$23,585

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

Rationale: CTE Adobe Licenses

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
 322028 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)
 147601 Graphic Communications/Graphic Design
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,700

603. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Afterschool Program Instruction in sewing robotics technology mentoring and other club programs

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,995

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

Rationale: Before and After School Tutoring

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,979

21-0825-EX1

605. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$25,000

606. **Transfer from Department of JROTC to Department of JROTC**

Rationale: To open regular rate bucket for instructor stipends

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 113119 Rotc - Hs
 000000 Default Value

Amount: \$25,000

607. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Cover salary

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

608. **Transfer from Office Of Portfolio Management to Access and Enrollment**

Rationale: Transfer funds to open Senior Data Analyst position in OAE

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,279

609. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Benefits line

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$25,941

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610. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Technology to be used for instruction and school support

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$27,000

611. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,233

612. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Computer Science Support the person will work 7 hours The person will work 8am 3pm each day and provide computer instruction in a classroom environment All students will benefit from computer literacy

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$28,000

613. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Professional Development

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442246 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$28,356

614. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69439 Anshe Emet Day School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,067

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$29,802

616. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

617. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover PD

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

618. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Marketing transfer

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 263004 Marketing
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

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

Rationale: Throughout the academic year the Office of Student Health and Wellness provides health promotion and health care services to students or employees vendors during after school hours including evenings and weekends This includes staffing CPS operated COVID 19 Vaccination Centers during the week and on Saturdays

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$30,000

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620. **Transfer from Teaching and Learning Office to Carl von Linne Elementary School**

Rationale: Transfer of funds for summer programming supports

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000901 Other Gen Ed Funded Programs

Amount: \$30,000

621. **Transfer from Network 12 to Network 12**

Rationale: Request for transfer to cover professional development

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$30,000

622. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: transfer for APEX PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499823 Esser Iii - Dw Targeted

Amount: \$30,000

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

Rationale: Funds for SCS Professional Development interpretation and facilitators

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
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

624. **Transfer from Citywide Student Support and Engagement to Enrico Tonti Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

25631 Enrico Tonti Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$30,162

625. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$31,000

626. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SEL Staff Support for schools classroom support during regular teaching classrooms

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:

23011 John B Drake Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$32,043

627. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442247 21st Century Community Learning Centers Cohort Project B1

Transfer To:

26391 George Leland Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$33,306

628. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440049 Title Iv, Part A - Nonpublic

Amount: \$33,760

629. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Faucet bottle glass fillers with lever to reduce contact

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services
499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
290005 Support Services
499822 Esser Iii - District Initiatives

Amount: \$34,965

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630. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,000

631. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Opening ASM mentors 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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,500

632. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY22 Allocation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,000

633. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Recess and SEL programming with Urban Initiatives

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
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$37,000

634. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Funds for parent phone banking

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 499823 Esser Iii - Dw Targeted

Amount: \$38,400

635. **Transfer from Network 15 to Network 15**

Rationale: misc retiree position

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,000

636. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring funds as requested

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$40,000

637. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Providing high quality Afterschool Program Instruction afterschool instruction that is both challenging and culturally relevant

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$40,042

638. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by AP salary increases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000089	Specialty Schools

Amount: \$42,108

639. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: KOTK PTPK summer buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$42,375

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

Rationale: Professional Development

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 581042 Cps Community Schools Initiative Fy21

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 581042 Cps Community Schools Initiative Fy21

Amount: \$42,982

641. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds for APEX learning TASSEL credit recovery

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499823 Esser Iii - Dw Targeted

Amount: \$45,000

642. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: salary cost

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

643. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services**

Rationale: Bucket Load

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$46,500

644. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Youth Intervention Specialist check in and check out tier 1 tier 2 tier 3 interventions Restorative Justice

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$46,800

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645. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Starnet FY21

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460528 Preschool Discretionary (Starnet)

Amount: \$47,049

646. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Preview to Per K programming school funds

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
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

647. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: City 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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

648. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$49,685

649. **Transfer from Network 5 to Network 5**

Rationale: To open bucket for Retired Principal for SY22

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

650. **Transfer from Education General - City Wide to Network Support**

Rationale: Transfer of funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$50,000

651. **Transfer from Network Support to Network Support**

Rationale: Transfer of funds

Transfer From:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$50,000

652. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover marketing Campaign for stem schools

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising
263004	Marketing
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$50,000

653. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Buckets for KOTK PTPK summer programs

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$50,000

654. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Shifting funds to contingency to correct grant value

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$50,000

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655. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Supplies for Freshman Sophomore Connections

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

656. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Enrichment for Freshman Sophomore Connections

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

657. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

658. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

659. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Supplies for Freshman Sophomore Connections

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 160018 Freshman Summer Enrichment
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

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660. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: transfer to contingency line to correct grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

661. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer funds to open teacher extended day bucket

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

662. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Teacher Stipends democratic classrooms

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

663. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer of funds for Ventra cards for Freshman Sophomore Connection

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
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$51,000

664. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Partnership Coordinator

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
 52100 Career Service Salaries - Regular
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$53,282

21-0825-EX1

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

Rationale: FY22 program support

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$54,000

666. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Starnet FY21

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
230010	Administrative Support
460528	Preschool Discretionary (Starnet)

Amount: \$54,143

667. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Marketing transfer

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$55,000

668. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Returning funds to appropriate contingency

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$55,775

669. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69461	Morgan Park Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$55,950

670. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$56,000

671. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: Funds for summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$56,203

672. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,472

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 241006 School Office Services
 499822 Esser Iii - District Initiatives

Amount: \$59,932

674. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

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675. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Allocation

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,000

676. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: Transfer funds frontloaded per executed agreeemnt to open Fellow position for Lin Johnson for department 12120 per GGD 20211306

Transfer From:

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

Transfer To:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$66,554

677. **Transfer from Office Of Portfolio Management to Access and Enrollment**

Rationale: Transfer funds to open Senior Data Analyst position in OAE

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,669

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 212013 Counseling & Guidance Services
 499822 Esser Iii - District Initiatives

Amount: \$72,683

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

Rationale: Transfer for Sports Summer Bucket ESP

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

21-0825-EX1

680. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Salary line induction lead coach position

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 528413 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 528413 Highly Effective Teachers / Seed

Amount: \$75,223

681. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funding to purchase items for the Virtual Academy

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$78,813

682. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: MTSS Coordinator

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
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$84,308

683. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to open bucket position in OAE

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$90,000

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

Rationale: Transfer for Sports Summer Bucket misc

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$95,125

21-0825-EX1

685. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Funds for parent phone banking

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 499823 Esser Iii - Dw Targeted

Amount: \$96,000

686. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: ASM buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$99,000

687. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Supplies for Preview to Pre K summer program

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
 53405 Commodities - Supplies
 119027 Prek Instruction
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

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

Rationale: Transfer of funds for Tassel program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

689. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$105,000

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690. **Transfer from Risk Management to Risk Management**

Rationale: Moving funds to pay for insurance

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Amount: \$141,411

691. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY22 Allocation

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$147,523

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

Rationale: Realigning to correct program number

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$147,875

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

Rationale: Correcting program number to realign grant

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$147,875

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

Rationale: Transfer for Sports Summer Bucket esp

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

21-0825-EX1

695. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Shifting funds to contingency to correct grant value

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$150,000

696. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Travel for Freshman Sophomore Connections

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

697. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Correcting budget transfer errors to wrong unit

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

698. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation for Freshman Sophomore Connections

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

699. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: students chromebooks second monitor USB ports Doc camera Web Cam headsets with mic

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$154,367

21-0825-EX1

700. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Vendor Contracts

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$155,000

701. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: in kind technology funding for expanding 7 8 grade schools Cooper Decatur McDade Poe

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$159,000

702. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: APEX licenses for credit recovery

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
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$166,000

703. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of FY22 award to contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$173,623

704. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: to purchase additional Apex licenses

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 110004 Distance Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$175,250

21-0825-EX1

705. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 100 Mister Sprayer units and Vital Oxide Disinfectant for back to school

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$184,328

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

Rationale: Transfer for Sports Summer Bucket teacher

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150005 High School Sports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

707. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Returning funds to appropriate contingency

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$200,000

708. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: CA bucket benefits

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

709. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Aligning budget to the appropriate account string

Transfer From:

12510 Information & Technology Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$200,000

21-0825-EX1

710. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$227,000

711. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Chromebooks laptops Doc camera webcam headsets w mic and staff ipads for Virtual Academy

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$233,180

712. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$263,000

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

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$267,040

714. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer funds budgeted to cover anticipated position cost increases for Grade N positions

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$270,639

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715. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Additional Science Kits

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:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$275,761

716. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for 100K Black Clear Masks bagged in quantities of 25

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 254101 Asset Management
 499822 Esser Iii - District Initiatives

Amount: \$290,600

717. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Benefits to open 17 Restorative Justice Coordinators at 17 schools 18 255 22 17 310 338 74

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$310,339

718. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Vital Oxide Disinfectants for back to school

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$314,585

719. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: KOTK PTPK summer buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$370,000

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720. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Non Pub FY20 Reimbursement

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462078 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$443,000

721. **Transfer from Diverse Learner Supports & Services to Law Office**

Rationale: CompEd Parent Reimbursement Settlements Agreements

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$450,000

722. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$461,478

723. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430251 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
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

724. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$512,503

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725. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of summer rollover to contingency

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$565,280

726. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: 10 vans for district wide deliveries of PPE printed materials and etc

Transfer From:

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

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Amount: \$570,000

727. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by principal salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$604,501

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

Rationale: SCS FY22 Adult Instructional Services

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: \$679,320

729. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for Sports FY22 summer programming

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:

13737 Sports Administration and Facilities Management - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$700,000

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

Rationale: Covid Testing expenses

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$734,500

731. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal and State Litigation legal fees

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$750,000

732. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Adult and youth cloth face coverings Adult 650K 1 25 Youth 90K 1 25

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$925,000

733. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Salary to open 17 Restorative Justice Coordinators at 17 schools 56 807 46 17 965 726 82

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$965,727

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

Rationale: SCS FY22 Direct Instructional Services

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: \$1,135,844

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735. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer funds budgeted to cover anticipated position cost increases for Grade N positions

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,215,809

736. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline Systems teacher stipend 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:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,324,878

737. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Returning overallocation of summer rollover to contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,352,105

738. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Buckets for KOTK PTPK summer programs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

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: \$1,500,000

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

Rationale: SCS FY22 Non Instructional Services

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: \$1,613,448

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740. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: OSS MFT Initiatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10610 School Safety and Security Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 499823 Esser Iii - Dw Targeted

Amount: \$1,760,000

741. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,924,273

742. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: funds for care rooms

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$2,000,000

743. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Ventilation and Air quality assessments projects

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$2,000,000

744. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negatives created by principal salary increases

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,706,975

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745. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Service Delivery**

Rationale: Bucket Load reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,792,258

746. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Pupil Personnel Services**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 376711 Special Education - Non-Public Tuition

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,340,763

747. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

Rationale: Transfer to cover Bucket load Reimbursable

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 119045 Other Enrichment Programs
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500,000

748. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Non digital purchase for Skyline materials

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

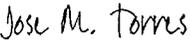
Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,015,416

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Respectfully submitted:

DocuSigned by:

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José M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel