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:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies254039Aramark Ifm254031O&M North000000Default Value000000Default 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:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53205	Commodities - Supplied Food
	Memberships		
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548049	Trio - Talent Search	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:		Transfer T	o:
22281	Scott Joplin Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905045	Cff - Success Bound Donation	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:		Transfer I	0:
29341	Jensen Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905045	Cff - Success Bound Donation	905000	Grants From Children First Fund

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From: Transfer To: 23931 Minnie Mars Jamieson Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 113090 600005 905045 Cff - Success Bound Donation 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 To: **Transfer From:** 12670 25041 George M Pullman Elementary School Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905000 Grants From Children First Fund 905045 Cff - Success Bound Donation

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: Transfer To: Nathan S Davis Elementary School Education General - City Wide 22891 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905045 Cff - Success Bound Donation 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: Transfer To: 25831 John Whistler Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905045 Cff - Success Bound Donation 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: Transfer To: Richard J Oglesby Elementary School 12670 Education General - City Wide 24741 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905045 Cff - Success Bound Donation 905000 Grants From Children First Fund

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From: Transfer To: 22301 Alex Haley Elementary Academy 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 113090 600005 905045 Cff - Success Bound Donation 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 To: **Transfer From:** 12670 Education General - City Wide 32081 Ashburn Community Elementary School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905000 Grants From Children First Fund 905045 Cff - Success Bound Donation

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: Transfer To: James Wadsworth Elementary School Education General - City Wide 25711 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905045 Cff - Success Bound Donation 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: Transfer To: Martha Ruggles Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905045 Cff - Success Bound Donation 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: Transfer To: Francis M McKay Elementary School 12670 Education General - City Wide 24451 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 905045 Cff - Success Bound Donation 905000 Grants From Children First Fund

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

Rationale: Reverse BT submitted on 7 14 2021

Transfer From: Transfer To: 23381 Robert J. Richardson Middle School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 905045 Cff - Success Bound Donation 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 To: **Transfer From:** Jordan Elementary Community School 12670 Education General - City Wide 22811 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 905000 905045 Cff - Success Bound Donation 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: Transfer To: Grant Funded Programs Office - City Wide Immaculate Conception School (Talcott) 12625 69140 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges Services - Non Professional 57940 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077

Amount: \$1,000

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools 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: Transfer To: Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community School Initiative 300008 Community/Parent Involvement 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57940 Miscellaneous Charges 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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 To: **Transfer From:** 69300 Grant Funded Programs Office - City Wide St William School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Non Professional 54125 Services - Professional/Administrative 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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: Transfer To: Network 5 02451 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54205 Travel Expense 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value 000000 Default Value 000000

Amount: \$1,000

23. Transfer from Network 5 to Network 5

Rationale: To cover seminar fees subscriptions and professional membership

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Starnet FY21

Transfer To: **Transfer From:** 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Contingency For Project Expansion 221234 Professional Develop/Curriculum Develp 600002 041008 Contingency For Grant Expansion 460528 Preschool Discretionary (Starnet)

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49051 Simpson Academy HS for Young Women Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46621 10855 Austin College and Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 499823 Esser lii - Dw Targeted Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Edward Tilden Career Community Academy HS 10855 53121 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Pupil Transportation 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - 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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 26861 **Uplift Community High School** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.050

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

Rationale: Transportation for Freshman Sophomore Connection

Counseling and Postsecondary Advising - City Wide 46491 Bowen High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Transfer To:

Amount: \$1,050

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 55191 Bronzeville Scholastic Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 47041 10855 John Marshall Metropolitan High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46471 Al Raby High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Pupil Transportation 54210 54210 **Pupil Transportation** Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823 499823

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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46141 Gage Park High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 46461 Spry Community Links High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53051 Ellen H Richards Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 55171 Greater Lawndale High School For Social Justice 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Air Force Academy High School 10855 45231 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$1,050

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

10855 Counseling and Postsecondary Advising - City Wide 55181 Multicultural Arts High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Transfer To:

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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 41051 Michele Clark Academic Prep Magnet High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53091 David G Farragut Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 53021 10855 Paul Laurence Dunbar Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Kelvyn Park High School 10855 46191 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation Pupil Transportation** 54210 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - 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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 55151 Infinity Math Science and Technology High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 51021 John M Harlan Community Academy High School 10855 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46391 George H Corliss High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46101 Eric Solorio Academy High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 499823 Esser lii - Dw Targeted Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Roger C Sullivan High School 10855 46301 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - 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: **Transfer To:** Counseling and Postsecondary Advising - City Wide 46111 Christian Fenger Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 46401 Percy L Julian High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 24731 William B Ogden Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54210 Pupil Transportation 54210 Pupil Transportation Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 46641 Richard T Crane Medical Preparatory HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Freshman Summer Enrichment Transportation-Special Prog 160018 499823 Esser lii - Dw Targeted Esser lii - Dw Targeted 499823

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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 51071 Wells Community Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: **Transfer To:** Counseling and Postsecondary Advising - City Wide 46681 Walter Henri Dyett High School for the Arts Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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

Counseling and Postsecondary Advising - City Wide 51091 Roberto Clemente Community Academy High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Transfer To:

Amount: \$1,050

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 41111 Marine Leadership Academy at Ames Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** 10855 Counseling and Postsecondary Advising - City Wide 46251 Morgan Park High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Disney II Magnet School 10855 26921 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Pupil Transportation 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - 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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46691 Englewood STEM HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 49131 Collins Academy High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** 46041 Counseling and Postsecondary Advising - City Wide 10855 William J Bogan High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 499823 Esser lii - Dw Targeted Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Charles P Steinmetz College Preparatory HS 10855 46291 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823 499823

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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46211 Lake View High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 46331 George Washington High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47101 Whitney M Young Magnet High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 51091 10855 Roberto Clemente Community Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 Esser lii - Dw Targeted 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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 41111 Marine Leadership Academy at Ames Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment Esser lii - Dw Targeted 499823 499823 Esser lii - 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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46251 Morgan Park High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46041 William J Bogan High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46291 Charles P Steinmetz College Preparatory HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46211 Lake View High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: **Transfer To:** Counseling and Postsecondary Advising - City Wide 46331 George Washington High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Charles P Steinmetz College Preparatory HS 10855 Counseling and Postsecondary Advising - City Wide 46291 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 46211 Lake View High School 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 54210 Pupil Transportation 54210 Pupil Transportation Freshman Summer Enrichment Transportation-Special Prog 160018 255015 499823 Esser lii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** 10855 46331 George Washington High School Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 Pupil Transportation Pupil Transportation 54210 Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 499823 Esser lii - Dw Targeted Esser lii - 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: Transfer To: Hyde Park Academy High School Counseling and Postsecondary Advising - City Wide 46171 10855 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Pupil Transportation 54210 **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 255015 Transportation-Special Prog 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: **Transfer To:** 46041 William J Bogan High School 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment 255015 Transportation-Special Prog 160018 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69051 St Bartholomew School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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
12693 Education

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12693 ECIA Projects
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare

213011 Health Services 212013 Counseling & Guidance Services 499822 Esser lii - District Initiatives 499822 Esser lii - 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:Transfer To:12625Grant Funded Programs Office - City Wide69006Chicago Jesuit Academy

220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs57940Miscellaneous Charges54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370011Federal - Idea Nonpublic (Independent)462076Lea Flowthru Instruction - Nonpublic462076Lea 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

Transfer To:
46111 Christian Fenger Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57605 Workers Compensation Community School Initiative 390011 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative 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:Transfer To:14050Office of Student Health & Wellness66394Acero Charter Schools - Major Hector P. Garcia MD

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54520 Services - Printing 54320 Student Tuition - Charter Schools

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 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: Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 332 Holy Family Lutheran
 332 NCLB Title I Regular Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430251 Nonpublic Inst. & Supp. Serv. - Catholic 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

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

Rationale: Transfer for teacher stipend bucket

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 Government Funded School Based Grants 326 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 399997 Advanced Placement 399997 Advanced Placement

Amount: \$1,109

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

Rationale: 51140 Termination Payout of Sick Vacation 1 34

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Termination Payout of Sick & Vacation Days -57915 51140 **Teachers** Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$1,132

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

Rationale: Funds for summer programming

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 52140 Career Service Salaries - Other 57940 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201 15-Grant 3)

Transfer To:

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: Transfer To: 10875 Citywide Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Career Service Salaries - Other 57940 52140 Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

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

Rationale: Virtual Academy Hotline Coordinator bucket

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt 213011 **Health Services** 290001 499822 Esser Iii - District Initiatives 499822 Esser lii - 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: Transfer To: Grant Funded Programs Office - City Wide 69106 12625 Hope-Excel Reaching the World NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Miscellaneous Charges Services - Professional/Administrative 57940 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ. 430251

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69106 Hope-Excel Reaching the World NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430251 430252

Amount: \$1,200

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

Rationale: Medicare

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57405 Medicare Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Early Childhood Development - City Wide 23081 Richard Edwards Elementary School 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 **Prek Instruction** 119027 **Prek Instruction** 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322025	Career & Technical Educ. Improvement Grant (Ctei)	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:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	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 F	rom:	i ranster i	0:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		Transfer To:	
10875	Citywide Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort	442201	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		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:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	490949	Title lii - Lmtd. Eng. Prf Nonpublic

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

Rationale: 57135 Pensions Employee Teacher 7 00

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57135 Pensions - Employee, Teacher 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 905043 905000 Grants From Children First Fund Cff - Boeing Technology Support For South & West

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: Transfer To: 11540 Language & Cultural Education - City Wide George W Curtis Elementary School 23061 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 Ebf - Bilingual Programs 300110 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: Transfer To: 11540 Language & Cultural Education - City Wide John T Pirie Fine Arts & Academic Center ES 24971 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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 To: **Transfer From:** Language & Cultural Education - City Wide 22411 Edmond Burke Elementary School 11540 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22431 Burnham Elementary Inclusive Academy General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: **Transfer From:** 11540 Language & Cultural Education - City Wide 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 300110 Ebf - Bilingual Programs 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: Transfer To: Language & Cultural Education - City Wide 11540 25381 John D Shoop Math-Science Technical Academy ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 23261 Foster Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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:

Language & Cultural Education - City Wide 23771 Theodore Herzl Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Transfer To:

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 23991 Joshua D Kershaw Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: **Transfer From:** 26541 11540 Language & Cultural Education - City Wide Carter G Woodson South Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 55191 Bronzeville Scholastic Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 22991 James R Doolittle Jr Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 24841 Park Manor Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 25191 William H Ryder Math & Science Specialty ES General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: 46111 11540 Language & Cultural Education - City Wide Christian Fenger Academy High School General Education Fund 115 General Education Fund 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide George H Corliss High School 11540 46391 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 22841 Anna R. Langford Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 26181 Bronzeville Classical ES 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

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:		Transfer I	0:
11110	Network Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905033	Cff - Kids First Go Cup	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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		Transfer 1	Transfer To:	
1262	5 Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian	
37	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
5791	5 Miscellaneous - Contingent Projects	55005	Property - Equipment	
60000	2 Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
49981	Digital Equity Grant - Nonpublic - Catholic	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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other
499810	Digital Equity Grant - Nonpublic - Catholic	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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

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:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School		
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic		

Amount: \$1,410

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	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 F	rom:	Transfer	Го:
10875	Citywide Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		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:		i ranster i	10:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewis	sh)
440049	Title Iv, Part A - Nonpublic	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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

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

Rationale: Funds for summer programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442204	21st Century Community Learning Centers - (Cohort	442204	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		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:		Transfer	Transfer To:	
11385	Early Childhood Development - City Wide	29151	Maria Saucedo Elementary Scholastic Academy	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119027	Prek Instruction	119027	Prek Instruction	
499824	Esser Iii - Dw Unfinished Learning	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:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
499824	Esser Iii - Dw Unfinished Learning	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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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

i ranster i	-rom:	i ranster i	10:
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905045	Cff - Success Bound Donation	905000	Grants From Children First Fund

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

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund 157915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 390011 Community School Initiative 211001 Attendance & Social Work 000044 Ctu Sustainable Schools Initiative 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499814 Digital Equity Grant - Nonpublic - Jewish 499810

Amount: \$1,605

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

Rationale: Post secondary transition support

Transfer From:Transfer To:10875Citywide Student Support and Engagement46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Education General - City Wide 12690 Consolidated Pointer Line Unit 12670 Special Education Fund Special Education Fund 114 114 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other General Charges 119004 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago		
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic		

Amount: \$1,635

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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69125	St. Paul Lutheran ECC	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	217662	lasa-Nonpublic Summer	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69007	St Sava Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,670

144. <u>Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools</u>

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

Transfer	rrom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69205	Chicago Friends Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

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

Rationale: 57415 Fica Non Board Employee 6 2

Transfer From: Transfer To: Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 23241 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 57415 **FICA** Other Instructional Programs 390011 Community School Initiative 119010 000044 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69362 Academy of the Sacred Heart Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54130 Services - Non Professional 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide Chicago SDA Academy 12625 69450 358 Title IV 358 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1.786

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

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative 390011 221234 Professional Develop/Curriculum Develp Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

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

Rationale: Transfer for Dyett per pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 Commodities - Supplies 53405 57940 Miscellaneous Charges Community/Parent Involvement English Language Learner (Ell/Lep) Programs 300008 180040 300110 Ebf - Bilingual 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 To: **Transfer From:** 46681 Walter Henri Dyett High School for the Arts 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 24381 Roswell B Mason Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 46371 Dr Martin Luther King Jr College Prep HS General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 25341 William T Sherman Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide22161Perkins Bass Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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 To: Transfer From: 25761 11540 Language & Cultural Education - City Wide Joseph Warren Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 25621 George W Tilton Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 22771 Edward Coles Elementary Language Academy 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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

Rationale: Funds for summer programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442201	21st Century Community Learning Centers - (Cohort	442201	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		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

i ranster F	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - 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:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicag	0
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,850

163. <u>Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of</u> <u>Chicago</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	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:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

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

Rationale: Cover Benefits

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 113016 Social Studies-Vocational 290001 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - 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: Transfer To: 69238 Grant Funded Programs Office - City Wide 12625 Chicago Westside Christian Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 54505 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects Memberships Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 600002 499810 Digital Equity Grant - Nonpublic - Catholic 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: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Attendance & Social Work General Salary S Bkt 211001 290001 Truant Alternative Optional Education 376810 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: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57940 Miscellaneous Charges Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 370004 370007 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

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

Rationale: Electronic Software for Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 10875 General Education Fund 115 General Education Fund

Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 02451 02451 Network 5 Network 5

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative Miscellaneous Charges 57940

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value 000000 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69318 Unity Lutheran East 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran

430251 430254

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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69224 Cambridge Classical Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 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 To: Transfer From: Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57105 Pensions - Employer, Teacher Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 22211 Jacob Beidler Elementary School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare

390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools 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

Transfer To:

53011 Chicago Vocational Career Academy High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 22041 Louisa May Alcott College Prep

10855 Counseling and Postsecondary Advising - City Wide 22041 Louisa May Alcott College Preparatory ES 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - 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

Transfer To:
46131 Edwin G. Foreman College and Career Academy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Elementary and Secondary School Relief
 Elementary and Secondary School Relief
 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46271 Theodore Roosevelt High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 46381 10855 George Washington Carver Military Academy HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 499823 Esser lii - Dw Targeted Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide Dr Martin Luther King Jr College Prep HS 10855 46371 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment Esser lii - Dw Targeted Esser Iii - Dw Targeted 499823 499823

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: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46281 Carl Schurz High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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

Counseling and Postsecondary Advising - City Wide 46551 Back of the Yards IB HS 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Transfer To:

Amount: \$2,150

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47091 Chicago High School for Agricultural Sciences Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54210 Pupil Transportation 54210 Pupil Transportation Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** 46241 10855 Counseling and Postsecondary Advising - City Wide Stephen T Mather High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

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: Transfer To: Counseling and Postsecondary Advising - City Wide South Shore Intl College Prep High School 10855 46631 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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

Counseling and Postsecondary Advising - City Wide 46361 Kenwood Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Transfer To:

Amount: \$2.150

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Freshman Summer Enrichment Transportation-Special Prog 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46611 Sarah E. Goode STEM Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** 46431 10855 Counseling and Postsecondary Advising - City Wide North-Grand High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$2,150

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46511 Robert Lindblom Math & Science Academy HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: **Transfer To:** Counseling and Postsecondary Advising - City Wide 47061 Nicholas Senn High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2.150

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer To: Counseling and Postsecondary Advising - City Wide 46421 Benito Juarez Community Academy High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,150

Transfer From:

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

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Elementary and Secondary School Relief
 Thomas Kelly High School
 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 53071 George Westinghouse College Prep 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,150

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

Rationale: Transfer for Sports Summer Bucket esp

Transfer From: Transfer To:

Sports Administration and Facilities Management - City

13737 Sports Administration and Facilities Management - City

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54125 Services - Professional/Administrative 51330 Benefits Pointer

150005 High School Sports 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,175

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

Rationale: FY22 Allocation

13737

370

Transfer From:10875 Citywide Student Support and Engagement
26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 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: Transfer To:

12670Education General - City Wide12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer

119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Funds for summer programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		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:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	22371	Edward A Bouchet Math & Science Academy ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs	
300110	Ebf - Bilingual 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:		Transfer To:	
11540	Language & Cultural Education - City Wide	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual 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:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	29381	Robert A Black Magnet Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs	
300110	Ebf - Bilingual 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:		Transfer To:	
11540	Language & Cultural Education - City Wide	23421	Ariel Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 23831 Oliver Wendell Holmes Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: **Transfer From:** 11540 Language & Cultural Education - City Wide 46641 Richard T Crane Medical Preparatory HS General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide Edward K Ellington Elementary School 11540 23101 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 22361 Charles S Brownell Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 31041 Crown Community Academy of Fine Arts Center ES 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide23011John B Drake Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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 To: Transfer From: 31121 11540 Language & Cultural Education - City Wide Thomas A Hendricks Elementary Community Academy General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: Language & Cultural Education - City Wide 11540 23351 Jesse Owens Elementary Community Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 24331 Horace Mann Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 26231 James Weldon Johnson Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: Nancy B Jefferson Alternative HS 11540 Language & Cultural Education - City Wide 30011 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040

300110 Ebf - Bilingual 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 To: Transfer From: 26391 10875 Citywide Student Support and Engagement George Leland Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 52140 Career Service Salaries - Other 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort 442247 Project B1 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago Title IV Title IV 358 358 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,325

219. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer of funds

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 Wide Wide 115 General Education Fund 115 General Education Fund 54205 Travel Expense 53215 Commodities - Purchased Food 150005 **High School Sports** 150005 **High School Sports** 000000 Default Value 000000 Default Value

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

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22751 **DeWitt Clinton Elementary School** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Career Service Salaries - Extended Day 57940 52130 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442204 21st Century Community Learning Centers - (Cohort 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: Transfer To: Grant Funded Programs Office - City Wide 69395 Providence-St Mel High School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

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: Transfer To: Grant Funded Programs Office - City Wide 69395 Providence-St Mel High School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

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

Rationale: Beatification Class

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund 115 General Education Fund 115 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

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

Rationale: Professional Training for School Staff

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Commodities - Purchased Food 57915 53215 Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: 12693 12670 Education General - City Wide **ECIA Projects** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57605 Workers Compensation 57915 213011 **Health Services** 119010 Other Instructional Programs Esser Iii - District Initiatives 499822 Esser lii - District Initiatives 499822

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Miscellaneous Charges Services - Professional/Administrative 57940 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 220 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs Miscellaneous Charges Services - Professional/Administrative 57940 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462076 Lea Flowthru Instruction - Nonpublic 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 To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous Charges 57940 54125 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 21st Century Community Learning Centers (Cohort 442243 442243 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

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: Transfer To: 69202 Brickton Montessori School 12625 Grant Funded Programs Office - City Wide 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) 462076 Lea Flowthru Instruction - Nonpublic 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 To: Transfer From: 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 212041 Guidance 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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: Transfer To: Education General - City Wide 12670 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119004 Other General Charges 290001 General Salary S Bkt 000000 International Baccalaureate Program Default Value 008005

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: **Transfer To:** Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 53405 Commodities - Supplies 140101 Agricultural Academy 140101 Agricultural Academy 376811 Agriculture Education 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 To: Transfer From: Language & Cultural Education - City Wide 26091 Morton School of Excellence 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: John M Smyth Elementary School 11540 Language & Cultural Education - City Wide 25411 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: 22671 11540 Language & Cultural Education - City Wide Thomas Chalmers Specialty Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$2,700

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

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 29341 Jensen Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 25351 Jesse Sherwood Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 25561 Elizabeth H Sutherland Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69375 Josephinum High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous Charges Services - Professional/Administrative 57940 54125 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 462076 Lea Flowthru Instruction - Nonpublic 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69323 Altus Academy 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69605 Heritage Leadership Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** Memberships 221011 Improvement Of Instruction 290001 General Salary S Bkt 548049 Trio - Talent Search 548049 Trio - Talent Search

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

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25231 Sidney Sawyer Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$2,860

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

Rationale: Funds for summer programming

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22431 Burnham Elementary Inclusive Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 Project A1

Amount: \$2,860

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 To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 370 370 Elementary and Secondary School Relief Elementary and Secondary School Relief Services - Professional/Administrative 51330 Benefits Pointer 54125 High School Sports General Salary S Bkt 150005 290001 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,900

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

Rationale: CA bucket benefits Transfer From:

Transfer From:

Transfer To: 12670 Education General - City Wide Teaching and Learning Office 10810 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 51330 Benefits Pointer 57940 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$2,900

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

Rationale: Cover benefits

Transfer From: Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement 358 Title IV 358 Title IV 57940 Miscellaneous Charges 51330 Benefits Pointer 221227 Curriculum Development 290001 General Salary S Bkt 440050 Title Iv, Part A 440050 Title Iv, Part A

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

Rationale: Funds for summer programming

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25671	Mildred I Lavizzo Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day	
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services	
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort	
	Project A1		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:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54210	Pupil Transportation
	Memberships		
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548049	Trio - Talent Search	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	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:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

254. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
241016	Instructional Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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

Rationale: Mileage reimbursement

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 54205 Travel Expense Attendance & Social Work 211001 211001 Attendance & Social Work 376810 Truant Alternative Optional Education 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 To: Transfer From: Grant Funded Programs Office - City Wide 69179 12625 Interculture Montessori Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494078 Title lia - Other Private Supplementary Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

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: Transfer To: Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Community School Initiative 390011 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$3,000

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

Rationale: Parent Training and Support Programs

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53215 Commodities - Purchased Food Community School Initiative 300008 Community/Parent Involvement 390011 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund

115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: 46291 10875 Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Default Value

000000

Amount: \$3,000

262. Transfer from Network 5 to Network 5

Rationale: To purchase supplies

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value

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

Rationale: Starnet FY21

Amount: \$3,000

Transfer From: Transfer To: 12670 Education General - City Wide 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234 041008 Contingency For Grant Expansion 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69313 Grace Lutheran School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46461 Spry Community Links High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3) 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: Transfer To: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce 212017 212017 Other Govt Fnded Prjts-Guidnce 005063 Fy19 School Actions - Englewood 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: Transfer To: 11540 Language & Cultural Education - City Wide William H Brown Elementary School 22351 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 Ebf - Bilingual Programs 300110 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: Transfer To: Henry R Clissold Elementary School 11540 Language & Cultural Education - City Wide 22761 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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 To: **Transfer From:** Language & Cultural Education - City Wide 46631 South Shore Intl College Prep High School 11540 115 General Education Fund 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

270. Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 26031 Robert Nathaniel Dett Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: 23851 11540 Language & Cultural Education - City Wide Julia Ward Howe Elementary School of Excellence General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 53061 Neal F Simeon Career Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 24641 Henry H Nash Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Improvement Of Instruction General Salary S Bkt 290001 221011 548049 Trio - Talent Search 548049 Trio - Talent Search

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv. Part A - Nonpublic 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 To: Transfer From: 10875 Citywide Student Support and Engagement 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201 15-Grant 3)

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: Transfer To: Department of JROTC 05261 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 221011 Improvement Of Instruction 221011 Improvement Of Instruction 532013 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stem Program Of Study And Leadership Development 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: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 53041 Charles Allen Prosser Career Academy High School 10855 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54210 54210 **Pupil Transportation Pupil Transportation** Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

280. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School</u>

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46061 Northside College Preparatory High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: 46201 10855 Counseling and Postsecondary Advising - City Wide John F Kennedy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

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: Transfer To: Education General - City Wide Louisa May Alcott College Preparatory ES 22041 12670 School Special Income Fund School Special Income Fund 124 124 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Internal Accounts Book Transfers 002239 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:

Transfer From:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3) 15-Grant 3)

Transfer To:

Transfer To:

Amount: \$3,210

284. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: 57205 Pensions Employee ESP 7

Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

285. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Floor Graphics Removal Training

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 290005 Support Services 290005 Support Services 499822 Esser lii - District Initiatives 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 To: Transfer From: Grant Funded Programs Office - City Wide 12625 69324 Prigrim Lutheran SchoolA Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499813 Digital Equity Grant - Nonpublic - Lutheran 499810

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: Transfer To: Grant Funded Programs Office - City Wide Akiba Jewish Day School 12625 69343 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Miscellaneous Charges Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,332

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative 212041 390011 Guidance 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Magnet, Gifted and IB Programs 22351 William H Brown Elementary School 10845 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Magnet School Program Professional Develop/Curriculum Develp 233015 221234 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

290. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Professional Develop/Curriculum Develp Magnet School Program 233015 221234 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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 To: Transfer From: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$3,437

Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Sports programming afterschool

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$3,437

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

Rationale: benefits cost

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 119061 Oip - Social Studies 290001 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,442

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

Rationale: to cover professional memberships

Transfer From:

Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Magnet School Program 221234 Professional Develop/Curriculum Develp 233015 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
233015	Magnet School Program	119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Tuessefes Tes

Amount: \$3,500

298. Transfer from Network 15 to Network 15

Tuesday Fuers

Rationale: food purchase for retreat mtg pd

Transfer From:		i ranster i	10:
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		i ranster i	0;
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

300. Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 52140 Career Service Salaries - Other Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442205 21st Century Community Learning Centers - (Cohort 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7) 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: Transfer To: Citywide Student Support and Engagement 46471 Al Raby High School 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442247 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort Project B1 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: Transfer To: Phillip Murray Elementary Language Academy 11540 Language & Cultural Education - City Wide 29221 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$3,600

303. Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 22451 Langston Hughes Elementary School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

305. Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 41051 Michele Clark Academic Prep Magnet High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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: **Transfer To:** 69395 12625 Grant Funded Programs Office - City Wide Providence-St Mel High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Miscellaneous Charges 54125 57940 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 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: Transfer To: Citywide Student Support and Engagement 10875 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442203 442203 15-Grant 5) 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: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57415 FICA 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 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 46291 Charles P Steinmetz College Preparatory HS 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

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 F	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jew	rish)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supple	ementary Servc.

Amount: \$3,750

311. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: Funds for summer programming

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	52140	Career Service Salaries - Other	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442198	21st Century Community Learning Centers	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:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
490949	Title Iii - Lmtd. Eng. Prf Nonpublic	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	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:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	57405	Medicare	
213011	Health Services	119010	Other Instructional Programs	
499822	Esser Iii - District Initiatives	499822	Esser lii - District Initiatives	

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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships	
373280 499803	Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv Catholic	370007 499803	Nonpublic Homeschool/Other 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:		Transfer I	0:
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer To:	
10875	Citywide Student Support and Engagement	26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		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:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
399997	Advanced Placement	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:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
326	Government Funded School Based Grants	326	Government Funded School Based Grants	
53405	Commodities - Supplies	51330	Benefits Pointer	
221011	Improvement Of Instruction	290001	General Salary S Bkt	
399997	Advanced Placement	399997	Advanced Placement	

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

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: **Transfer To:** 10855 10855 Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 54555 Meals, Lodging, & Travel - Other 54505 Memberships Improvement Of Instruction 221011 Improvement Of Instruction 221011 548049 Trio - Talent Search 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: Transfer To: 02481 Network 8 02481 Network 8 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53215 Commodities - Purchased Food Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69405 12625 Our Lady of Tepeyac High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous Charges Services - Non Professional 57940 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago 358 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 228953 Federal - Nonpublic Inst (Jewish) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - 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 To: Transfer From: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund 115 General Education Fund 115 Pensions - Employee, Teacher Miscellaneous - Contingent Projects 57135 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69047 Yeshiva Ohr Baruch Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative Miscellaneous Charges 57940 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462076 462076

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: Transfer To: 11540 Language & Cultural Education - City Wide 24651 Jane A Neil Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 22951 Dewey Elementary Academy of Fine Arts 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

330. Transfer from Language & Cultural Education - City Wide to Al Raby High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide46471Al Raby High School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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 To: **Transfer From:** 22571 11540 Language & Cultural Education - City Wide Carroll-Rosenwald Specialty Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 49041 Consuella B York Alternative HS General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 22181 Lillian R. Nicholson STEM Academy 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

335. Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 24591 Mount Greenwood Elementary School

General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040

300110 Ebf - Bilingual 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 To: Transfer From:

23221 11540 Language & Cultural Education - City Wide John Fiske Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 442244 21st Century Community Learning Centers (Cohort 442244 19-Grant 4)

Transfer To:

19-Grant 4)

Amount: \$4,090

Transfer From:

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

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund 115 General Education Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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 To: **Transfer From:** 12670 Education General - City Wide 12693 **ECIA Projects**

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

Health Services School Office Services 213011 241006

499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462076 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 To: **Transfer From:** 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Citywide Student Support and Engagement 10875 26201 John T McCutcheon Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442242 442242 19-Grant 2) 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: Transfer To: 23011 10875 Citywide Student Support and Engagement John B Drake Elementary School General Education Fund 115 General Education Fund 57415 FICA 57915 Miscellaneous - Contingent Projects 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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 To: **Transfer From:** Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

345. Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide29081Franklin Elementary Fine Arts Center115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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 To: Transfer From: 70020 11540 Language & Cultural Education - City Wide Walter Payton College Preparatory High School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$4,500

347. Transfer from Language & Cultural Education - City Wide to William Penn Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 24911 William Penn Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 29391 Sir Miles Davis Magnet Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 22651 George F Cassell Elementary School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

350. Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 25091 William C Reavis Math & Science Specialty ES General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: 26021 11540 Language & Cultural Education - City Wide Willa Cather Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 46171 Hyde Park Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 23031 Charles W Earle Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 31151 Charles Kozminski Elementary Community Academy 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180040 180040 English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

355. Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 26321 Benjamin E Mays Elementary Academy General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: Language & Cultural Education - City Wide 46251 Morgan Park High School 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$4,500

357. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: Funding for Summer Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 52140 Miscellaneous Charges Career Service Salaries - Other 57940 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442201 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3) 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 To: Grant Funded Programs Office - City Wide 12625 69051 St Bartholomew School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 119035 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 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: Transfer To: 10875 Citywide Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Career Service Salaries - Extended Day 57940 52130 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5) 15-Grant 5)

360. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for summer programming

rom:	Transfer 7	Го:
Citywide Student Support and Engagement	22571	Carroll-Rosenwald Specialty Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous Charges	51130	Teacher Salaries - Extended Day
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers	442198	21st Century Community Learning Centers
	Miscellaneous Charges Improvement Of Instruction	Citywide Student Support and Engagement22571Miscellaneous Federal, State & Local Grants324Miscellaneous Charges51130Improvement Of Instruction119035

Amount: \$4,684

361. <u>Transfer from Education General - City Wide to Consolidated Pointer Line Unit</u>

Rationale: Clear negatives created by AP salary increases

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	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 F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	29161	LaSalle Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual 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 F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

365. Transfer from Language & Cultural Education - City Wide to Orr Academy High School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide28151Orr Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund

57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 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

Transfer To:
53051 Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools 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

Transfer To:
46321 Lincoln Park High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser Iii - Dw Targeted 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: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Real F Simeon Career Academy High School
 Elementary and Secondary School Relief
 Elementary and Secondary School Relief

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 160018 Freshman Summer Enrichment

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

370. Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School

Rationale: Transportation for Freshman Sophomore Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46341 Gurdon S Hubbard High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Pupil Transportation 54210 Pupil Transportation 54210 Transportation-Special Prog 255015 160018 Freshman Summer Enrichment 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46031 10855 Roald Amundsen High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Pupil Transportation 54210 Pupil Transportation 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 47081 Friedrich W von Steuben Metropolitan Science HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$5,000

Transfer From:

373. Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

Rationale: Transportation for Freshman Sophomore Connection

10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog 160018 Freshman Summer Enrichment 255015 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Transfer To:

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 To: Transfer From: Counseling and Postsecondary Advising - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Freshman Summer Enrichment 255015 160018 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

376. Transfer from Network 15 to Network 15

Rationale: supplies

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 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: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 57940 Miscellaneous Charges Services - Professional/Administrative 211001 Attendance & Social Work 119010 Other Instructional Programs Truant Alternative Optional Education Truant Alternative Optional Education 376810 376810

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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:
Transfer To:

10875 Citywide Student Support and Engagement

53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Community School Initiative 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 53405 Commodities - Supplies

390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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

Transfer To:
14060 Family & Community Engagement Office

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221229 Back To School Campaign 221229 Back To School Campaign

000000 Default Value 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

Transfer To:
46521 Devry University Advantage Academy

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000912 Re-Engagement Funding 000912 Re-Engagement Funding

Amount: \$5.000

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

Rationale: Starnet FY21

Transfer From: Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships Memberships Memberships

600002 Contingency For Project Expansion 221234 Professional Develop/Curriculum Develp 041008 Contingency For Grant Expansion 460528 Preschool Discretionary (Starnet)

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

Rationale: Transfer for teacher stipend bucket

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants Government Funded School Based Grants 326 326 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 Advanced Placement 399997 399997 Advanced Placement

Amount: \$5,026

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

Rationale: Undoing transfer to align grant

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 Government Funded School Based Grants 326 Government Funded School Based Grants 326 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 399997 399997 Advanced Placement 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: Transfer To: Grant Funded Programs Office - City Wide Anshe Emet Day School 12625 69439 358 358 Title IV Property - Equipment Services - Professional/Administrative 55005 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$5,040

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Clerk Extended Day

Transfer From:

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.057

Transfer from Education General - City Wide to ECIA Projects

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer To: Education General - City Wide 12693 12670 **ECIA Projects** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 57135 Pensions - Employee, Teacher Counseling & Guidance Services 212013 213011 **Health Services** 499822 Esser Iii - District Initiatives 499822 Esser lii - District Initiatives

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

Chicago
nistrative
elopment
- Jewish
nistra elopn

Amount: \$5,100

391. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds for summer programming

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	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 F	From:	Transfer T	To:
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

395. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for position processing

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 51330 Benefits Pointer General Salary S Bkt 230010 Administrative Support 290001 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69205 12625 Chicago Friends Schools Title II - Teacher Quality 353 Title II - Teacher Quality 353 54130 Services - Professional/Administrative Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 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: Transfer To: Citywide Student Support and Engagement 10875 46341 Gurdon S Hubbard High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 52130 Miscellaneous Charges Career Service Salaries - Extended Day 57940 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 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: Transfer To: 10875 Citywide Student Support and Engagement 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 442201 21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3) 15-Grant 3)

Transfer To:

Amount: \$5,363

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

Rationale: Equity Team Meetings and Workshops

Transfer From:

Citywide Student Support and Engagement Carl Schurz High School 10875 46281 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

400. Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:Transfer To:11540Language & Cultural Education - City Wide26631Oscar DePriest Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

300110 Ebf - Bilingual 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 To: **Transfer From:** 26521 11540 Language & Cultural Education - City Wide Amos Alonzo Stagg Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 53021 Paul Laurence Dunbar Career Academy High School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: 10875 Citywide Student Support and Engagement 53121 Edward Tilden Career Community Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442199 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1) 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

Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Pensions - ESP Employer 57915 57210 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$5,664

Transfer From:

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 353 Title II - Teacher Quality 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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: Transfer To: Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 10875 Citywide Student Support and Engagement 22431 Burnham Elementary Inclusive Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442246 442246 21st Century Community Learning Centers Cohort 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$5,828

08. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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: Transfer To: 11540 Language & Cultural Education - City Wide 24881 Washington Irving Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

410. Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 31111 John Hay Elementary Community Academy General Education Fund General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: **Transfer From:** 11540 Language & Cultural Education - City Wide 26751 Johnnie Colemon Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: Language & Cultural Education - City Wide 11540 25811 Daniel S Wentworth Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: 11540 Language & Cultural Education - City Wide 46061 Northside College Preparatory High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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: **Transfer To:** Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 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: Transfer To: 46291 10875 Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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: Transfer To: 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57135 Pensions - Employee, Teacher 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 26751 Johnnie Colemon Elementary Academy 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations 253508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$5.953

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

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 53215 Commodities - Purchased Food 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 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: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69224 Cambridge Classical Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Commodities - Supplies 53405 53405 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

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: Transfer To: Citywide Student Support and Engagement 10875 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442202 442202 15-Grant 4) 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: Transfer To: Philip Rogers Elementary School 12150 Capital/Operations - City Wide 25141 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide St Genevieve School 69111 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

425. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Cover salary increase

Transfer From: Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Improvement Of Instruction General Salary S Bkt 221011 290001 528413 Highly Effective Teachers / Seed 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 To: **Transfer From:** 12625 Grant Funded Programs Office - City Wide 69224 Cambridge Classical Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 55005 Property - Equipment 53405 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	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

i ranster i	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

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

Rationale: CTE Culinary Cleanings

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$6,264

431. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Cover benefits

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Community School Initiative 290001 General Salary S Bkt 390011 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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: Transfer To: Language & Cultural Education - City Wide Asa Philip Randolph Elementary School 11540 29111 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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: Transfer To: 11540 Language & Cultural Education - City Wide 29211 Annie Keller Regional Gifted Center General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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: Transfer To: Grant Funded Programs Office - City Wide 69509 North Park Elementary School 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic 462076

435. Transfer from Education General - City Wide to ECIA Projects

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From: **Transfer To:** 12670 Education General - City Wide 12693 **ECIA Projects**

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

School Office Services 213011 **Health Services** 241006

Esser Iii - District Initiatives 499822 499822 Esser Iii - District Initiatives

Amount: \$6,368

Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Lea Flowthru Instruction - Nonpublic

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69458 12625 Near North Montessori A Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 370004 Nonpublic Instructional & Support Services 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

462076

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57105 Pensions - Employer, Teacher 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,414

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Follet Books Pillar 1

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative Professional Develop/Curriculum Develo 390011 221234

000044 Ctu Sustainable Schools Initiative 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: Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

Magnet School Program Professional Develop/Curriculum Develp 233015 221234

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

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

Rationale: FY22 Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement26631Oscar DePriest Elementary School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 69103 GFP/Other Private Schools 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430527 430527 **Neglected Programs 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 To: 46631 South Shore Intl College Prep High School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Teacher Salaries - Extended Day 57940 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202 15-Grant 4) 15-Grant 4)

Amount: \$6,661

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

445. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 25041 George M Pullman Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs English Language Learner (Ell/Lep) Programs 180040 180040 300110 Ebf - Bilingual 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 To: Transfer From: 22421 11540 Language & Cultural Education - City Wide Augustus H Burley Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: Education General - City Wide 12670 10510 Communications Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 213011 Health Services 263004 Marketing Esser Iii - District Initiatives Esser lii - District Initiatives 499822 499822

Amount: \$6,800

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 119010 Other Instructional Programs 390011 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69556 Oakdale Christian Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,100

451. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Opening purchase orders for summer

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 442243 19-Grant 3) 19-Grant 3)

10 Grant

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: Transfer To: Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations Playgrounds And Stadia 253508 320008 Default Value 000000 Default Value 000000

Amount: \$7,184

Amount: \$7,175

453. Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 24401 Oscar Mayer Magnet School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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 To: Transfer From: Social Science & Civic Engagement Social Science & Civic Engagement 10813 10813 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Service Learning General Salary S Bkt 390003 290001 000000 Default Value 000000 Default Value

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

Rationale: Opening student buckets

Transfer From: Transfer To:

Social Science & Civic Engagement 10813 Social Science & Civic Engagement 10813 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 390003 Service Learning 290001 000000 Default Value 000000 Default Value

Amount: \$7,200

456. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

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

Transfer To:

13737 Sports Administration and Facilities Management - City
Wide

370 Elementary and Secondary School Relief
51330 Elementary and Secondary School Relief
51330 Benefits Pointer

150005 High School Sports 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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 To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442198 21st Century Community Learning Centers 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 To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442198 21st Century Community Learning Centers 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: Transfer To: 26091 Morton School of Excellence 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

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

Academy
lar Fund
pplies
ts
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:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
	430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual 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:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	45231	Air Force Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$7,650

464. <u>Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School</u>

Rationale: OLCE FY22 Per Pupil allocation

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

465. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Career Service Salaries - Extended Day 57940 52130 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442202 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

15-Grant 4)

Amount: \$7,733

Transfer from Assessment to Assessment

Rationale: Clear negatives

Transfer To: Transfer From: 11210 Assessment 11210 Assessment General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51330 Benefits Pointer Assessments/Standards 290001 223013 General Salary S Bkt 000000 Default Value 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: Transfer To: 12670 Education General - City Wide Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 51330 Benefits Pointer 119004 Other General Charges General Salary S Bkt 290001 Default Value 000000 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: Transfer To: Citywide Student Support and Engagement Gurdon S Hubbard High School 46341 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$8,000

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

Rationale: FY22 Allocation

Transfer From:

Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional Memberships

Transfer To:

300008 Community/Parent Involvement 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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: Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 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 To: **Transfer From:** 46281 10875 Citywide Student Support and Engagement Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Language & Cultural Education - City Wide 11540 53011 Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 11540 Language & Cultural Education - City Wide 47021 William Jones College Preparatory High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs 180040 300110 Ebf - Bilingual 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

Education General - City Wide 12693 12670 **ECIA Projects** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 57110 Pensions - Employer, Teacher Federally Funded Counseling & Guidance Services 213011 **Health Services** 212013 499822 Esser Iii - District Initiatives 499822 Esser lii - District Initiatives

Transfer To:

Amount: \$8,111

Transfer From:

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

Rationale: Clear negatives created by AP salary increases

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 114 Special Education Fund 114 Special Education Fund Regular Position Pointer 51100 Teacher Salaries - Regular 51300 General Salary S Bkt 119004 Other General Charges 290001 000000 Default Value 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 To: Transfer From: 47091 11540 Language & Cultural Education - City Wide Chicago High School for Agricultural Sciences General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$8,550

477. Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School

Rationale: OLCE FY22 Per Pupil allocation

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 23021 Thomas Drummond Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 English Language Learner (Ell/Lep) Programs 180040 180040 English Language Learner (Ell/Lep) Programs 300110 Ebf - Bilingual 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69104 Ancona School Society 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440049 Title Iv, Part A - Nonpublic 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 To: Transfer From: Citywide Student Support and Engagement 25231 Sidney Sawyer Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

480. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds for summer programming

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	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:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	22751	DeWitt Clinton Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442204	21st Century Community Learning Centers - (Cohort	442204	21st Century Community Learning Centers - (Cohort	
	15-Grant 6)		15-Grant 6)	

Amount: \$9,030

482. Transfer from Assessment to Assessment

Rationale: Clear negatives

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	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:		i ranster i	0:
69103	GFP/Other Private Schools	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected 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:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

485. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: Funds for summer programming

Transfer From:		Transfer 1	er To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442202	21st Century Community Learning Centers - (Cohort	442202	21st Century Community Learning Centers - (Cohort	
	15-Grant 4)		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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
462076	Lea Flowthru Instruction - Nonpublic	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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - 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:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services	
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	57105	Pensions - Employer, Teacher	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
600002	Contingency For Project Expansion	370007	Nonpublic Homeschool/Other	
499810	Digital Equity Grant - Nonpublic - Catholic	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:		Transfer 1	Transfer To:	
69103	GFP/Other Private Schools	69055	UCAN	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430527	Neglected 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
440049	Title Iv, Part A - Nonpublic	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:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools 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:		i ranster i	Transfer To:	
69103	GFP/Other Private Schools	69087	Methodist Youth Services	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430527	Neglected Programs	430527	Neglected Programs	

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

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442201 21st Century Community Learning Centers - (Cohort 442201 15-Grant 3)

15-Grant 3)

Amount: \$9.785

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

Rationale: Teacher Leadership Cohort EL DL and Racial Equity Focus

Transfer To: Transfer From: Citywide Student Support and Engagement 46281 Carl Schurz High School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 390011 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 55005 Property - Equipment 53405 Commodities - Supplies Assistive Technology 120412 120412 Assistive Technology 000000 Default Value 000000 Default Value

Amount: \$9,887

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer School Bucket for credit recovery

Transfer From: Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 211001 Attendance & Social Work 290001 General Salary S Bkt Truant Alternative Optional Education 376810 Truant Alternative Optional Education 376810

Amount: \$10,000

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

Rationale: to cover summer PD

Transfer From: Transfer To: Magnet, Gifted and IB Programs Joseph Jungman Elementary School 10845 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships

Other Instructional Programs 233015 Magnet School Program 119010

Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$10,000

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

Transfer To:

23961 Joseph Jungman Elementary School

324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

233015 Magnet School Program 119010 Other Instructional Programs

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$10,000

501. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer for Sports Summer Bucket misc

Esser lii - Dw Unfinished Learning

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 150005 **High School Sports** 290001 General Salary S Bkt

499824

Esser lii - Dw Unfinished Learning

Amount: \$10,000

499824

502. Transfer from Network 13 to Network 13

Rationale: SY22 Network Supplies

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Network 13

02531Network 1302531Network 13115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 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 To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$10,000

504. Transfer from Network 14 to Network 14

Rationale: Seminar Fees Subscriptions Professional Memberships Budget

Transfer From: Transfer To: 02641 Network 14 02641 Network 14

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

505. Transfer from Network 8 to Network 8

Rationale: Network 8 Commodities and supplies budget line for SY22

Transfer From: Transfer To: 02481 Network 8 02481 Network 8

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

Transfer from Network 8 to Network 8

Rationale: Network 8 PD budget line for SY22

Transfer From: Transfer To: 02481 02481

Network 8 Network 8

General Education Fund General Education Fund 115 57940 Seminar, Fees, Subscriptions, Professional Miscellaneous Charges 54505

Memberships Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 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: Transfer To:

Citywide Student Support and Engagement 10875 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Social And Emotional Learning Supports

Community School Initiative 390011 211012 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,000

508. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

Transfer From: Transfer To: 12625

Grant Funded Programs Office - City Wide 69422 Chicago Waldrorf School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$10,000

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

Rationale: Supplies for the athletics programs accessories

Transfer To: **Transfer From:**

Citywide Student Support and Engagement Ellen H Richards Career Academy High School 53051 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

10875

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

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 211001 Attendance & Social Work 000044 Ctu Sustainable Schools Initiative 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

Transfer To:
26451 Brighton Park Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develop

000044 Ctu Sustainable Schools Initiative 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
10875 Citywide Student Support and Engagement
10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51320 Bucket Position Pointer

211001 Attendance & Social Work 290001 General Salary S Bkt

376810 Truant Alternative Optional Education 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

Transfer To:
22351 William H Brown Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)
233015 Magnet School Program 119010 Other Instructional Programs

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
256009 Food Service
312 Lunchroom Fund
54560 Delivery Service
256009 Food Service

000000 Default Value 422504 Summer Food Service Program

Amount: \$10,000

515. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Additional Skyline materials purchase

Transfer From: Transfer To:

12670 Education General - City Wide 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$10,000

516. Transfer from Network 2 to Network 2

Rationale: To purchase office supplies

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction241006School Office Services000000Default Value000000Default 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: Transfer To:

Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 57915 Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

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: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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

Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370 Elementary and Secondary School Relief 57305 Hospitalization & Dental Insurance - Employer

213011 Health Services 212013 Counseling & Guidance Services 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

499822 Esser III - District initiatives 499822 Esser III - District initiatives

Amount: \$10,163

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

12693 ECIA Projects

370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer

213011 Health Services 241006 School Office Services
499822 Esser lii - District Initiatives 499822 Esser lii - 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 To: **Transfer From:** 23011 10875 Citywide Student Support and Engagement John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative 390011 Community School Initiative 390011 000044 000044 Ctu Sustainable Schools Initiative 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: Transfer To: Citywide Student Support and Engagement 10875 26391 George Leland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 52130 Miscellaneous Charges Career Service Salaries - Extended Day 57940 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort 442247

Proiect B1

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 To: Edward Tilden Career Community Academy HS 10875 Citywide Student Support and Engagement 53121 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Teacher Salaries - Extended Day 57940 51130 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort 442199 15-Grant 1) 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

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: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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 To: **Transfer From:** 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51300 Regular Position Pointer 51100 Other General Charges 290001 General Salary S Bkt 119004 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools 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: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Services - Printing 57915 Miscellaneous - Contingent Projects 54520 266409 Managed Print Services 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$11,311

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

Rationale: Starnet FY21

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 600002 Contingency For Project Expansion 300004 Special Ed - Community Service Contingency For Grant Expansion 460528 Preschool Discretionary (Starnet) 041008

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: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Default Value 000000 Default Value 000000

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 To: **Transfer From:** Grant Funded Programs Office - City Wide 12625 69343 Akiba Jewish Day School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 499810 Digital Equity Grant - Nonpublic - Catholic 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: Transfer To: Education General - City Wide **Diverse Learner Quality Instruction** 12670 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54520 Services - Printing 57915 Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234 Contingency For Grant Expansion 041008 460528 Preschool Discretionary (Starnet)

Amount: \$11,600

533. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Funds for APEX learning TASSEL credit recovery

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt 110004 Distance Learning 290001 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Citywide Student Support and Engagement 23011 10875 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 119010 Other Instructional Programs O00044 Ctu Sustainable Schools Initiative 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: Transfer To:

12670Education General - City Wide11371Student Support and Engagement370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund
115 General Education Fund
115 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools 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

Transfer To:
14050 Office of Student Health & Wellness

115General Education Fund115General Education Fund52130Career Service Salaries - Extended Day51330Benefits Pointer213004Vision Testing-City Wide290001General Salary S Bkt

000000 Default Value 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

Transfer To:
23011 John B Drake Elementary School
115 General Education Fund
115 General Education Fund
51130 Teacher Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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 To: **Transfer From:** 46281 10875 Citywide Student Support and Engagement Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$13,680

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: SCS Summer Programs Academic Recreational

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

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: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem 12625 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$14,024

Transfer From:

545. Transfer from Citywide Student Support and Engagement to Al Raby High School

Rationale: Funds for summer programming

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46471 Al Raby High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Cohort 442247 21st Century Community Learning Centers Cohort 442247 Project B1 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: Transfer To: Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 52130 Career Service Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442202 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4) 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:		Transfer 1	Transfer To:	
12670	Education General - City Wide	13737	Sports Administration and Facilities Management - City	
			Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	150005	High School Sports	
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning	

Amount: \$14,422

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548. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer for Sports Summer Bucket Teacher

Transfer From:		Transfer	10:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150005	High School Sports	290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

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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:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	221011	Improvement Of Instruction	
430627	Delinquent Programs	430627	Delinquent Programs	

Amount: \$15,000

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

Rationale: SECA bucket benefits

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$15,000

551. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)
233015 Magnet School Program 119010 Other Instructional Programs

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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

Transfer To:
46111 Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 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: Transfer To:

02481 Network 8 02481 Network 8
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54205 Travel Expense

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$15,000

554. Transfer from Network 12 to Network 12

Rationale: Transfer to cover supplies

Transfer From: Transfer To:

02521Network 1202521Network 12115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$15,000

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 55005 Property - Equipment 53306 Library Automation 221216 Libraries - Curriculum 221220 000000 Default Value 000000 Default Value

Amount: \$15,000

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

Rationale: Starnet FY21

Transfer From: Transfer To: Education General - City Wide **Diverse Learner Quality Instruction** 12670 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Special Ed - Community Service 600002 Contingency For Project Expansion 300004 041008 Contingency For Grant Expansion 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: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 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: Transfer To: 12670 Education General - City Wide 02661 Network 16 115 General Education Fund 115 General Education Fund 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 119004 Other General Charges 290001 General Salary S Bkt 005063 Fy19 School Actions - Englewood 000000 Default Value

Amount: \$15,700

560. <u>Transfer from Education General - City Wide to Diverse Learner Quality Instruction</u>

Rationale: Starnet FY21

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Special Ed - Community Service 600002 Contingency For Project Expansion 300004 041008 Contingency For Grant Expansion 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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26541	Carter G Woodson South Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort	442205	21st Century Community Learning Centers - (Cohort
	15-Grant 7)		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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442246	21st Century Community Learning Centers Cohort	442246	21st Century Community Learning Centers Cohort
	Project A1		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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	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:		10:
Grant Funded Programs Office - City Wide	69570	St. James Lutheran
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Commodities - Supplies	55005	Property - Equipment
Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Commodities - Supplies Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide 69570 Elementary and Secondary School Relief 370 Commodities - Supplies 55005 Ecia-Health Services-Nonpublic 370007

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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:Transfer To:05261Department of JROTC55011Phoenix Military Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

221011 Improvement Of Instruction 221011 Improvement Of Instruction

532013 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stem Program Of Study And Leadership

Development 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 To: Transfer From: Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442205 21st Century Community Learning Centers - (Cohort 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7) 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: Transfer To: Dr. Martin L. King Jr Academy of Social Justice Citywide Student Support and Engagement 10875 26371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 21st Century Community Learning Centers - (Cohort 442203 442203 21st Century Community Learning Centers - (Cohort

15-Grant 5)

15-Grant 5)

Amount: \$17,676

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

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 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:

Citywide Student Support and Engagement John B Drake Elementary School 10875 23011 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$18,000

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

Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57135 Pensions - Employee, Teacher 213011 Health Services 119010 Other Instructional Programs 499822 Esser Iii - District Initiatives 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: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management 115 General Education Fund 115 General Education Fund

57940Miscellaneous Charges54125Services - Professional/Administrative212017Other Govt Fnded Prjts-Guidnce212017Other Govt Fnded Prjts-Guidnce005063Fy19 School Actions - Englewood005063Fy19 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:Transfer To:12120Office Of Portfolio Management12120Office Of Portfolio Management

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
005063 Fy19 School Actions - Englewood
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: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 Miscellaneous - Contingent Projects
117 Miscellaneous - Contingent Projects
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 Career Service Salaries - Regular
119 Social And Emotional Learning Supports
110 Ctu Sustainable Schools Initiative
110 Career Service Salaries - 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

Transfer To:
25471 Adlai E Stevenson Elementary School

115 General Education Fund
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
119010 Other Instructional Programs
Ctu Sustainable Schools Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$18,900

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

Transfer To:
46251 Morgan Park High School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
54125 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442200 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$19,000

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

Rationale: Starnet FY21

041008

Transfer To: **Transfer From:** Education General - City Wide 11674 **Diverse Learner Quality Instruction** 12670 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234

460528

Preschool Discretionary (Starnet)

Amount: \$19,000

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

Contingency For Grant Expansion

Rationale: ASM buckets

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching and Learning Office

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 19035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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

Transfer To:
10814 Pre-K - 1

12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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: Transfer To:

12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 290001 Other General Charges General Salary S Bkt 119004 000000 Default Value 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: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Magnet School Program 233015 119010 Other Instructional Programs 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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: Transfer To: 02641 02641 Network 14 Network 14 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value 000000 Default Value 000000

Amount: \$20,000

Transfer from Network 14 to Network 14

Rationale: Services budget for SY22

Transfer From: Transfer To: 02641 Network 14 02641 Network 14 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 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 To: Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

Transfer From:

585. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Moving funds to support back to school bashes

Transfer From: Transfer To:

14060 Family & Community Engagement Office
 14060 Family & Community Engagement Office
 115 General Education Fund
 14060 Family & Community Engagement Office
 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221229 Back To School Campaign 221229 Back To School Campaign 000000 Default Value 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

Transfer To:
31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To:

10875 Citywide Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

442246 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort

Project A1

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

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative
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

Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370 Elementary and Secondary School Relief
57305 Hospitalization & Dental Insurance - Employer

213011 Health Services 119010 Other Instructional Programs

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$20,248

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

Rationale: Funding for Summer Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 442203 15-Grant 5)

15-Grant 5)

Amount: \$20,453

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

Rationale: Starnet FY21

Transfer To: Transfer From: Education General - City Wide 11674 **Diverse Learner Quality Instruction** 12670 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234 041008 Contingency For Grant Expansion 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: Transfer To: 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community School Initiative 211012 Social And Emotional Learning Supports 390011 Ctu Sustainable Schools Initiative 000044 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: Transfer To: Oscar DePriest Elementary School 10875 Citywide Student Support and Engagement 26631 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$21,365

Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds for summer programming

Transfer To: **Transfer From:** Citywide Student Support and Engagement 26371 Dr. Martin L. King Jr Academy of Social Justice 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day Miscellaneous Charges 57940 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442203 21st Century Community Learning Centers - (Cohort 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$21,826

595. Transfer from Inspector General to Inspector General

Rationale: Balancing negative benefit pointer updating OIG position titles per approved budget

Transfer From: Transfer To:

10320 Inspector General 10320 Inspector General 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer 888888 Contingency Balancing Program 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044

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

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442199 21st Century Community Learning Centers - (Cohort 442199 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

Amount: \$22,898

598. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Security

Transfer From: Transfer To:

Citywide Student Support and Engagement 23011 John B Drake Elementary School 10875 General Education Fund 115 General Education Fund 52400 Career Service Salaries - Overtime 57915 Miscellaneous - Contingent Projects 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To:

12670Education General - City Wide11201Access and Enrollment115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119004Other General Charges290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$23,349

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440049 Title Iv. Part A - Nonpublic 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: Transfer To: Information & Technology Services 12670 Education General - City Wide 12510 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Property - Equipment 55005 57915 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 905037 905000 Cff - Best Buy Chromebook Loaning Library For Stls Grants From Children First Fund

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: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Career & Technical Educ. Improvement Grant (Ctei) 322028 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: Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools 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 To: Transfer From: Citywide Student Support and Engagement 10875 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$24,979

605. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 233015 Magnet School Program 119010 Other Instructional Programs

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51130Teacher Salaries - Extended Day

 113119
 Rotc - Hs

 000000
 Default Value

 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: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57940 Miscellaneous Charges 51320 Bucket Position Pointer 113016 Social Studies-Vocational 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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: Transfer To:

12120Office Of Portfolio Management11201Access and Enrollment115General Education Fund115General Education Fund51330Benefits Pointer51330Benefits Pointer290001General Salary S Bkt290001General Salary S Bkt

000000 Default Value 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: Transfer To:
11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation

353 Title II - Teacher Quality 353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt

528413 Highly Effective Teachers / Seed 528413 Highly Effective Teachers / Seed

Amount: \$25,941

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: Transfer To: Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value 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 enviornment All students will benefit from computer literacy

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 Community School Initiative 119010 Other Instructional Programs 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$28,000

613. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Professional Development

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 267983 Research & Evaluation Support Services 21st Century Community Learning Centers Cohort 442246 21st Century Community Learning Centers Cohort 442246 Project A1 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69439 Anshe Emet Day School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 55005 Property - Equipment 53405 Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12670 Education General - City Wide 12693 **ECIA Projects**

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded

213011 **Health Services** 119010 Other Instructional Programs

499822 Esser Iii - District Initiatives 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 To: **Transfer From:**

12670 Education General - City Wide 11201 Access and Enrollment General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Teacher Salaries - Regular 51320 51100 119004 Other General Charges 290001 General Salary S Bkt 000000 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 10845 10845 Magnet, Gifted and IB Programs

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

Magnet Schools Assistance Program (Cpsmsap) Fy21 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 500312

Amount: \$30,000

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

Rationale: Marketing transfer

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

233015 Magnet School Program 263004

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

619. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Throughout the academic year the Office of Student Health and Wellness provides health promotion and health care services to Rationale: 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: Transfer To:

Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115

Services - Printing 52130 Career Service Salaries - Extended Day 54520 213004 213004

Vision Testing-City Wide Vision Testing-City Wide

000000 000000 Default Value Default Value

Amount: \$30,000

620. Transfer from Teaching and Learning Office to Carl von Linne Elementary School

Rationale: Transfer of funds for summer programming supports

Transfer From: Transfer To: 10810 Teaching and Learning Office 24201 Carl von Linne Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 160005 Summer Bridge 119010 Other Instructional Programs 000000 Default Value 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 To: **Transfer From:** 02521 02521 Network 12 Network 12 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value 000000 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: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 290001 General Salary S Bkt 110004 Distance Learning 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Citywide Student Support and Engagement 10875 25631 Enrico Tonti Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442198 21st Century Community Learning Centers 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:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	To:
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442247	21st Century Community Learning Centers Cohort	442247	21st Century Community Learning Centers Cohort
	Project B1		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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	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:		Transfer I	0:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290005	Support Services	290005	Support Services
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: \$34,965

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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 To: **Transfer From:** 10810 12670 Education General - City Wide Teaching and Learning Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$35,500

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: **Transfer To:** 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 390011 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 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 To: Transfer From: Education General - City Wide 14060 Family & Community Engagement Office 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 57940 54565 Parent Reimbursements Community/Parent Involvement Other Instruction Purposes - Miscellaneous 119035 300008 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$38,400

635. Transfer from Network 15 to Network 15

Rationale: misc retiree position

Transfer From: Transfer To: 02651 Network 15 02651 Network 15

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt

000000 Default Value 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 To: **Transfer From:** 10898 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 358 Title IV 358 Title IV

Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915

Tier I Services 211010 Tier I Services 211010

Teams, Interventions, Evaluations, And Resources For 509193 509193 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss) Supportive Schools (Tierss)

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: Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund 115 115 General Education Fund Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011

000044

Ctu Sustainable Schools Initiative

Amount: \$40,042

000044

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

Ctu Sustainable Schools Initiative

Rationale: Clear negatives created by AP salary increases

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100

119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 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 To: **Transfer From:** Education General - City Wide 11385 Early Childhood Development - City Wide 12670

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

57940 Miscellaneous Charges 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 Esser lii - Dw Targeted

499823 Esser lii - Dw Targeted 499823

Amount: \$42,375

640. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Professional Development

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title V Fund 336 NCLB Title V Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 267983 Research & Evaluation Support Services 581042 Cps Community Schools Initiative Fy21 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 To: **Transfer From:** 11371 11371 Student Support and Engagement Student Support and Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 51320 Bucket Position Pointer 54125 General Salary S Bkt 110004 Distance Learning 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$45,000

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

Rationale: salary cost

Transfer From: Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 51320 Miscellaneous Charges **Bucket Position Pointer** 57940 119061 Oip - Social Studies 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$45,000

643. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services

Rationale: Bucket Load

Transfer From: Transfer To: 11672 Diverse Learner Pupil Personnel Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 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: Transfer To: Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative 390011 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$46,800

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

Rationale: Starnet FY21

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 221234 460528 Preschool Discretionary (Starnet) 041008 Contingency For Grant Expansion

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 To: **Transfer From:** 11385 12670 Education General - City Wide Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 53405 Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous 119027 **Prek Instruction** Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$48,000

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

Rationale: City Year

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 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 To: **Transfer From:** 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$50,000

650. Transfer from Education General - City Wide to Network Support

Rationale: Transfer of funds

Transfer From: Transfer To:

12670Education General - City Wide11110Network Support115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000000 Default Value 000000 Default Value

Amount: \$50,000

651. Transfer from Network Support to Network Support

Rationale: Transfer of funds

Transfer From: Transfer To:

11110Network Support11110Network Support115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54215 Car Fare

119010 Other Instructional Programs 221080 Aio - Improvement Of Instruction

000000 Default Value 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

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 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: Transfer To:

12670Education General - City Wide11385Early Childhood Development - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To:

Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 10855 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 160018 Freshman Summer Enrichment 119035

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$50,000

655. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Supplies for Freshman Sophomore Connections

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges53405Commodities - Supplies119035Other Instruction Purposes - Miscellaneous160018Freshman Summer Enrichment

499823

Esser lii - Dw Targeted

Amount: \$50,000

499823

656. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Enrichment for Freshman Sophomore Connections

Esser lii - Dw Targeted

Transfer To: **Transfer From:** 12670 Education General - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous 160018 Freshman Summer Enrichment 499823 Esser lii - Dw Targeted 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: Transfer To: Education General - City Wide Education General - City Wide 12670 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 57940 Miscellaneous Charges 53405 160018 Freshman Summer Enrichment 119035 Other Instruction Purposes - Miscellaneous 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: 12670 Education General - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Freshman Summer Enrichment Other Instruction Purposes - Miscellaneous 160018 119035 499823 Esser lii - Dw Targeted 499823 Esser lii - 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 To: Transfer From: Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 57940 53405 Commodities - Supplies 160018 Other Instruction Purposes - Miscellaneous 119035 Freshman Summer Enrichment Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted 499823

Amount: \$50,000

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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 119035 Other Instruction Purposes - Miscellaneous Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - 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 To: Transfer From: Office of School Quality Measurement 10811 10811 Office of School Quality Measurement General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 267983 Research & Evaluation Support Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$50,000

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

Rationale: Teacher Stipends democratic classrooms

Transfer From: Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 113016 Social Studies-Vocational 290001 General Salary S Bkt 499824 Esser Iii - Dw Unfinished Learning 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: Transfer To: 12670 Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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:

Transfer To: Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS 10875 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$53,282

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

Rationale: FY22 program support

Transfer From:Transfer To:23501Alexander Hamilton Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges51100Teacher Salaries - Regular

119004 Other General Charges 119035 Other Instruction Purposes - Miscellaneous

000575 Student Based Budgeting 000000 Default Value

Amount: \$54,000

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

Rationale: Starnet FY21

Transfer To: **Transfer From:** 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 600002 Contingency For Project Expansion 230010 Administrative Support Contingency For Grant Expansion 460528 Preschool Discretionary (Starnet) 041008

Amount: \$54,143

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

Rationale: Marketing transfer

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy21 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 500312

Amount: \$55,000

668. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Returning funds to appropriate contingency

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 Title Iv, Part A - Nonpublic 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - 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 To: **Transfer From:** 46341 10875 Citywide Student Support and Engagement Gurdon S Hubbard High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Teacher Salaries - Extended Day 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442198 21st Century Community Learning Centers 442198

Amount: \$56,203

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

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12670 Education General - City Wide 12693 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Health Services 241006 School Office Services 213011 499822 Esser Iii - District Initiatives 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

Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Amount: \$60,000

Transfer From:

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

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 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: Transfer To:

12670Education General - City Wide12120Office Of Portfolio Management124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

150900 Grants - Supplemental 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

1201 Access and E

12120 11201 Access and Enrollment General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 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
12693 ECIA Pro

12670Education General - City Wide12693ECIA Projects370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects51100Teacher Salaries - Regular213011Health Services212013Counseling & Guidance Services

499822 Esser III - District Initiatives 499822 Esser III - District Initiatives

Amount: \$72.683

679. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer for Sports Summer Bucket ESP

Transfer From: Transfer To:

Sports Administration and Facilities Management - City Wide
 Elementary and Secondary School Relief
 Services - Professional/Administrative
 Sports Administration and Facilities Management - City Wide
 Elementary and Secondary School Relief
 Bucket Position Pointer

150005 High School Sports 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

680. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Salary line induction lead coach position

Transfer From:Transfer To:11551Teacher Leader Development and Innovation11551Teacher Leader Development and Innovation353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 221011 Improvement Of Instruction 290001 General Salary S Bkt

528413 Highly Effective Teachers / Seed 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 To: **Transfer From:** Information & Technology Services 12510 Information & Technology Services 12510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Property - Equipment 53405 55005 Other Instructional Programs 119010 Other Instructional Programs 119010

499822 Esser lii - District Initiatives 119010 Other Instructional Program 499822 Esser lii - 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Regular 57915 51100 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 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: Transfer To:

12670 Education General - City Wide 11201 Access and Enrollment General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51320 **Bucket Position Pointer** Other General Charges General Salary S Bkt 119004 290001 000000 Default Value 000000 Default Value

Amount: \$90.000

684. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration Administrati</u>

Rationale: Transfer for Sports Summer Bucket misc

Transfer From: Transfer To:

13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 370 370 Elementary and Secondary School Relief Elementary and Secondary School Relief 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 150005 **High School Sports** 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$95,125

685. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Funds for parent phone banking

Transfer From: Transfer To: 12670 Education General - City Wide 14060 Family & Community Engagement Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 54565 Parent Reimbursements Community/Parent Involvement 119035 Other Instruction Purposes - Miscellaneous 300008 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$96,000

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

Rationale: ASM buckets

Transfer To: **Transfer From:** 10810 12670 Education General - City Wide Teaching and Learning Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - 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: Transfer To: Education General - City Wide Early Childhood Development - City Wide 12670 11385 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 119027 **Prek Instruction** Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$100,000

688. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer of funds for Tassel program

Transfer From: Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$100,000

889. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From: **Transfer To:** Family & Community Engagement Office 10910 LSC Relations 14060 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$105,000

690. Transfer from Risk Management to Risk Management

Rationale: Moving funds to pay for insurance

Transfer From: Transfer To:

12460Risk Management12460Risk Management210Workers' & Unemployment Compensation/Tort210Workers' & Unemployment Compensation/Tort54535Services - Insurance - General Liability - Claims54530Services - Insurance - General Liability - Premium

231112 Tort Claims - Major Settlements 231114 General Liability Insurance

000000 Default Value 000000 Default Value

Amount: \$141,411

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

Rationale: FY22 Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$147,523

692. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u> Wide

Rationale: Realigning to correct program number

Transfer From: Transfer To:

Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Other Instructional Programs 150005 High School Sports 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$147,875

693. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

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)

Transfer To:

13737 Sports Administration and Facilities Management - City
Wide

370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative

119010 Other Instructional Programs 150005 High School Sports

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$147,875

594. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u> Wide

Rationale: Transfer for Sports Summer Bucket esp

Transfer From:13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City

Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
150005 High School Sports

Wide
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$150,000

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: Transfer To: Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 160018 Freshman Summer Enrichment 119035 Other Instruction Purposes - Miscellaneous 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - 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 To: **Transfer From:** 12670 Education General - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 54210 Pupil Transportation 57940 Other Instruction Purposes - Miscellaneous 255015 Transportation-Special Prog 499823 Esser lii - Dw Targeted 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: Transfer To: Education General - City Wide Education General - City Wide 12670 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Pupil Transportation 57940 Miscellaneous Charges 54210 255015 Transportation-Special Prog 119035 Other Instruction Purposes - Miscellaneous 499823 Esser lii - Dw Targeted 499823 Esser lii - 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: Transfer To: 12670 Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 54210 **Pupil Transportation** Transportation-Special Prog Other Instruction Purposes - Miscellaneous 255015 119035 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 55005 Property - Equipment 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$154,367

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

Rationale: Vendor Contracts

Transfer From:Transfer To:10813Social Science & Civic Engagement10813Social Science & Civic Engagement370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Mine Paris Charles54125Services - Professional Administrative

119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning
 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: Transfer To: 12670 Education General - City Wide 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 Other Instruction Purposes - Miscellaneous 266418 **Technology Purchases** 119035 000000 Default Value 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: Transfer To: Education General - City Wide 12670 10810 Teaching and Learning Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Distance Learning 119035 Other Instruction Purposes - Miscellaneous 110004 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

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: Transfer To: 13727 Early College and Career - City Wide 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 474569 Special Student Needs-C. Perkins 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 To: Transfer From: Education General - City Wide 10810 Teaching and Learning Office 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 110004 Distance Learning Esser lii - Dw Targeted 499824 Esser lii - Dw Unfinished Learning 499823

Amount: \$175,250

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: **Transfer To:** 12670 Education General - City Wide 11880

Facility Opers & Maint - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

290005 Support Services 290005 Support Services 499822 Esser lii - District Initiatives 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

Rationale: Transfer for Sports Summer Bucket teacher

Wide

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

54125 **Bucket Position Pointer** Services - Professional/Administrative 51320 150005 **High School Sports** 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - 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 To: Transfer From: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001

499824 499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning

Amount: \$200,000

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

Rationale: CA bucket benefits

Transfer From: Transfer To: 10810

12670 Education General - City Wide Teaching and Learning Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 290001 119035 Other Instruction Purposes - Miscellaneous 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services Special Education Fund 114 115 General Education Fund 54105 Services: Non-technical/Laborer 55005 Property - Equipment 266418 Technology Purchases 266418 **Technology Purchases**

000000 Default Value 000000 Default Value

Amount: \$200,000

710. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Shifting funds from FACE to LSC to open approved LSC Coordinators

Transfer From:Transfer To:14060Family & Community Engagement Office10910LSC Relations115General Education Fund115General Education Fund

51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 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 To: **Transfer From:** 12670 Education General - City Wide 12510 Information & Technology Services Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 290005 Support Services 119010 Other Instructional Programs Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives 499822

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69336 Lutheran Education Foundation NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430251 430254

Amount: \$263,000

713. Transfer from Education General - City Wide to ECIA Projects

Rationale: Clearing Consolidated pointer lines for Virtual Academy

Transfer From: Transfer To: 12670 Education General - City Wide 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular Health Services Other Instructional Programs 213011 119010 499822 Esser Iii - District Initiatives 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: Transfer To: Education General - City Wide 12690 Consolidated Pointer Line Unit 12670 Special Education Fund Special Education Fund 114 114 51100 Teacher Salaries - Regular 51330 Benefits Pointer 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$270,639

715. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Additional Science Kits

Transfer From: Transfer To: 12670 Education General - City Wide

10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - 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 To: **Transfer From:** 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 290005 Support Services 254101 Asset Management Esser lii - District Initiatives 499822 Esser Iii - District Initiatives 499822

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: Transfer To: Education General - City Wide Consolidated Pointer Line Unit 12670 12690 General Education Fund 115 General Education Fund 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Support Services 290005 Support Services 290005 499822 Esser Iii - District Initiatives 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 To: Transfer From: Education General - City Wide 11385 Early Childhood Development - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 57940 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$370,000

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

Rationale: Non Pub FY20 Reimbursement

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 462078 Lea Flowthru Instruction 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 To: **Transfer From:** 11610 Diverse Learner Supports & Services 10210 Law Office Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 54565 Parent Reimbursements Special Education Instruction K-12 233005 Odlss Procedural Safeguards 000000 Default Value 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: Transfer To: 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** Tuition 51320 54305 Tuition For Special Education Private Programs 124904 290001 General Salary S Bkt Special Education - Non-Public Tuition Default Value 376711 000000

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: Diverse Learner Quality Instruction 11610 11674 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 54305 Tuition 51320 **Bucket Position Pointer** 124904 Tuition For Special Education Private Programs 290001 General Salary S Bkt Special Education - Non-Public Tuition 000000 Default Value 376711

Amount: \$512,503

725. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Returning overallocation of summer rollover to contingency

Transfer From: Transfer To: Education General - City Wide 13727 Early College and Career - City Wide 12670 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 322025 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: 11890 12670 Education General - City Wide CPS Warehouse - City Wide General Education Fund General Education Fund 115 115 Property - Equipment 55005 57940 Miscellaneous Charges 119010 Other Instructional Programs 257304 Warehousing 000000 000000 Default Value 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: Transfer To: Education General - City Wide 12670 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular Benefits Pointer 51100 51330 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 390008 Other Government Funded - Community Services 390011 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12670 Education General - City Wide Sports Administration and Facilities Management - City 13737 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Other Instruction Purposes - Miscellaneous **Elementary Sports** 150006 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$700,000

730. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Covid Testing expenses

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 213011 Health Services 213011 Health Services

100410

Elc Reopening Schools Iga - Arp21

Amount: \$734,500

731. Transfer from Pension & Liability Insurance - City Wide to Risk Management

100410 Elc Reopening Schools Iga - Arp21

Rationale: Federal and State Litigation legal fees

Transfer To: **Transfer From:** 12460 Risk Management 12470 Pension & Liability Insurance - City Wide General Education Fund 115 General Education Fund 115 Services - Insurance - General Liability - Claims Services - Professional/Administrative 54125 54535 231122 Non-Tort Claims: Major Settlement 261016 Risk Management Administration 000000 000000 Default Value 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: Transfer To: Education General - City Wide Facility Opers & Maint - City Wide 12670 11880 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 290005 Support Services 290005 Support Services Esser lii - District Initiatives Esser lii - District Initiatives 499822 499822

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: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value 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 To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Other Instructional Programs Community School Initiative 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,135,844

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: **Transfer To:** 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 114 Special Education Fund 114 Special Education Fund Regular Position Pointer 51100 Teacher Salaries - Regular 51300 General Salary S Bkt 119004 Other General Charges 290001 000000 Default Value 000000 Default Value

Amount: \$1,215,809

Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline Systems teacher stipend bucket

Transfer To: **Transfer From:** 10814 12670 Education General - City Wide Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - 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: Transfer To: Early College and Career - City Wide Education General - City Wide 13727 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 119035 Other Instruction Purposes - Miscellaneous 600002 Special Student Needs-C. Perkins 041008 Contingency For Grant Expansion 474568

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: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 499823 Esser Iii - Dw Targeted 499823 Esser lii - 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 To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative School Instructional Support Services 390011 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,613,448

Transfer From:

740. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: OSS MFT Initiatives

Transfer From:Transfer To:12670Education General - City Wide10610School Safety and Security Office370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges54125Services - Professional/Administrative

119035Other Instruction Purposes - Miscellaneous211001Attendance & Social Work499823Esser lii - Dw Targeted499823Esser lii - 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 To: **Transfer From:** 11674 11674 Diverse Learner Quality Instruction Diverse Learner Quality Instruction Special Education Fund 114 Special Education Fund 114 Bucket Position Pointer 51320 54305 Tuition 124904 Tuition For Special Education Private Programs 290001 General Salary S Bkt Special Education - Non-Public Tuition 000000 Default Value 376711

Amount: \$1,924,273

742. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: funds for care rooms

Transfer From: Transfer To: 12670 Education General - City Wide Talent Office - City Wide 11070 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 213011 Health Services 213011 Health Services Esser Iii - District Initiatives Esser Iii - District Initiatives 499822 499822

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: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Support Services 259400 Operations & Maintenance 290005 499822 Esser Iii - District Initiatives 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 To: Transfer From: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt Other General Charges 119004 290001 000000 Default Value 000000 Default Value

Amount: \$2,706,975

745. Transfer from Diverse Learner Quality Instruction to Diverse Learner Service Delivery

Rationale: Bucket Load reimbursable

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 11673 Diverse Learner Service Delivery Special Education Fund 114 Special Education Fund 54305 Tuition 51320 **Bucket Position Pointer** Tuition For Special Education Private Programs General Salary S Bkt 124904 290001 Special Education - Non-Public Tuition 376711 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

Transfer To:
11672 Diverse Learner Pupil Personnel Services

114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
124904 Tuition For Special Education Private Programs
12670744 Special Education Private Programs
1290001 General Salary S Bkt

376711 Special Education - Non-Public Tuition 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

Transfer To:
11674 Diverse Learner Quality Instruction

114 Special Education Fund
54125 Services - Professional/Administrative
119045 Other Enrichment Programs
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 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

Transfer To:
10814 Pre-K - 12 Curriculum

370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)119035Other Instruction Purposes - Miscellaneous119035Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,015,416

Respectfully submitted:

-- DocuSigned by:

Jose M. Torres

José M. Torres, PhD Interim Chief Executive Officer

Approved as to legal form:

-DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty General Counsel