November 17, 2021

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Talent Office to Information & Technology Services**

Rationale**:** ITS Telecom SNOW ticket SCTASK0876934 Garfield Location for 2 technicians for Cubicle Reconfig

Transfer From:		**Transfer To:**	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
264209	Staffing Services	254501	Telecom (Non E-RateysE2v2.448 -952 0 T0000004501
115	General Education Fund	115	General Education Fund
115	General Education Fund	115	General Education Fund54405115115

5.

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

Rationale**:** To purchase supplies for CPFTA program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $1,000

11. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale**:** Returning funds available that resulted from expenditure swap to appropriate contingency line

Transfer From:		**Transfer To:**	
22871	Everett McKinley Dirksen Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
121401	Early Childhood Special Education Pre-K	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $1,000

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

Rationale**:** Returning funds available that resulted from expenditure swap to appropriate contingency line

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

20. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

21. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
22941	William E Dever Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To:
Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

25. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

26. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

27. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

30. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
228952	Federal - Nonpublic Inst (Christian)	600002	Contingency For Project Expansion
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic	041008	Contingency For Grant Expansion

Amount: $1,000

32. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
24361	John L Marsh Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

34. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

35. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
24931	Irma C Ruiz Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

41. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25411	John M Smyth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

42. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25411	John M Smyth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

45. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
26091	Morton School of Excellence	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
22601	Rachel Carson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

47. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
70140	Independent Schools Of Chicago	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430252	Nonpublic Inst. & Supp. Serv. - Independ.	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** EXPIRED GRANT Transfer funding to contingency

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430259	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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