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

## 1. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Supplies for Freshman Connection

**Transfer From: Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 53405 Commodities - Supplies 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Supplies for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,000

#### 3. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Fees for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018 399927	Freshman Summer Enrichment Healthy Communities Investments 18-3999	212017 399927	Other Govt Fnded Prits-Guidnce Healthy Communities Investments 18-3999
333321	riealtry Communities investments 10-3999	333321	rieditily Communities investments 10-3333

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

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

Rationale: Fees for Freshman Connection

Transfer l	From:	Transfer <sup>-</sup>	Го:
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,000

# 7. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Pupil Transportation for Freshman Connection

Transter F	rom:	Transfer	Го:
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

-rom:	Transfer	10:
Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Pupil Transportation	54210	Pupil Transportation
Transportation-Special Prog	255015	Transportation-Special Prog
Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Pupil Transportation Transportation-Special Prog	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 224 Pupil Transportation 324 Transportation-Special Prog 255015

#### 9. Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53111 Manley Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation Pupil Transportation** 54210 54210 Transportation-Special Prog Transportation-Special Prog 255015 255015 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 47041 John Marshall Metropolitan High School 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,000

#### 11. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 46471 Al Raby High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** 54210 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Ellen H Richards Career Academy High School 10855 53051 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation Pupil Transportation** 54210 54210 Transportation-Special Prog 255015 Transportation-Special Prog 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer To:** Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 55171 Greater Lawndale High School For Social Justice Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation Pupil Transportation** 54210 Transportation-Special Prog Transportation-Special Prog 255015 255015 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

## 14. 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 IIA programs

Transfer From:		Го:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous Charges Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous Charges 54505 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$1,000

# 15. 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 IIA programs

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.	

Amount: \$1,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

#### 18. Transfer from Network 3 to Network 3

Rationale: Reimbursement for CTA passes

Transfer From:

02431 Network 3 115 General Education Fund

51320 Bucket Position Pointer 290001 General Salary S Bkt

000000 Default Value

Amount: \$1,000

#### Transfer To:

02431 Network 3

115 General Education Fund

54205 Travel Expense

221011 Improvement Of Instruction

000000 Default Value

#### 19. Transfer from Talent Office to Talent Office

Rationale: Transfer for Travel

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office 1115 General Education Fund 115 General Education Fund

53510 Commodities - Postage 54205 Travel Expense

264054 Absence & Disability Management 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$1,000

#### 20. Transfer from Instructional Supports to Instructional Supports

Rationale: To open miscellaneous bucket

#### Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund54125Services - Professional/Administrative51330Benefits Pointer150001Academic Decathlon - Hs290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1.000

#### 21. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is need to reimburse Staff for conference travels. And also for staff who travel to and from Garfield to Central Office.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office
115 General Education Fund 115 General Education Fund

54125Services - Professional/Administrative54205Travel Expense264209Staffing Services264209Staffing Services000000Default Value000000Default Value

#### 22. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

Rationale: FURNISH LABOR AND MATERIAL TO INSTALL DOOR WRAP AROUND AND LEVER ON CLASSROOMS 306,307.310.rEPIN

CYLINDER TO MASTER @ 1,015.70

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25071William H Ray Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1,016

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46101 Eric Solorio Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

399927

Healthy Communities Investments 18-3999

Amount: \$1,023

399927

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

Healthy Communities Investments 18-3999

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Associated Talmud Torah Of 12625 69530 Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges Services - Non Professional 54130 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494064 Title lia - Other Private Supplementary Servc. 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,040

## 25. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From: Transfer To: 22351 William H Brown Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

#### 26. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46141 G

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,055

#### 27. Transfer from Safety and Security - City Wide to Skinner North

Rationale: To cover additional benefit cost.

Transfer From: Transfer To:

Safety and Security - City Wide
 Workers' & Unemployment Compensation/Tort
 Skinner North
 Workers' & Unemployment Compensation/Tort

57940 Miscellaneous Charges 51330 Benefits Pointer 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,072

#### 28. Transfer from Dewey Elementary Academy of Fine Arts to Early Childhood Development - City Wide

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:

22951 Dewey Elementary Academy of Fine Arts

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 53405 Ctu Instr. Supplies - Individual Teachers 111048 Early Childhood 3-4

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$1.078

#### 29. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for benefits of Mather science teacher position.

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
12693 ECIA Projects

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

 51330
 Benefits Pointer
 57405
 Medicare

 290001
 General Salary S Bkt
 119017
 Science

 490941
 Title lii - lep
 490941
 Title lii - lep

Amount: \$1,085

#### 30. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

#### Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29321 Edward Beasley Elementary Magnet Academic Center

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

# 31. <u>Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago</u>

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	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$1,123

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

Rationale: Fees for Freshman Connection

Transfer F	rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,125

# 33. Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

Rationale: Services for Freshman Connection

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,125

# 34. Transfer from Daniel Webster Elementary School to Early Childhood Development - City Wide

Rationale: Transfer of funds needed to roll back CTU from HS positions.

rom:	Transfer I	10:
Daniel Webster Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Commodities - Supplies	53405	Commodities - Supplies
Ctu Instr. Supplies - Individual Teachers	111048	Early Childhood 3-4
Headstart-Child Development	510225	Headstart-Child Development
	Daniel Webster Elementary School Early Childhood Development Commodities - Supplies Ctu Instr. Supplies - Individual Teachers	Daniel Webster Elementary School11385Early Childhood Development362Commodities - Supplies53405Ctu Instr. Supplies - Individual Teachers111048

#### 35. Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide

Rationale: Transfer of funds needed to roll back CTU from HS positions.

**Transfer From:** Transfer To: 22411 Edmond Burke Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Commodities - Supplies 53405 53405 Ctu Instr. Supplies - Individual Teachers Early Childhood 3-4 119029 111048 Headstart-Child Development Headstart-Child Development 510225 510225

Amount: \$1,142

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

Rationale: Services for Freshman Connection

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 51021 John M Harlan Community Academy High School 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Services - Professional/Administrative 54125 54125 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,160

#### 37. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Transfer to clear negative from position adjustments

**Transfer From:** Transfer To: Horace Mann Elementary School Education General - City Wide 24331 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 424061 Sig - Mann (Cohort 5) Fy18 041008 Contingency For Grant Expansion

Amount: \$1,172

#### 38. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: Neal F Simeon Career Academy High School 10855 Counseling and Postsecondary Advising - City Wide 53061 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges Benefits Pointer 57940 51330 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,192

#### 39. 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 Title IV 358 Title IV Miscellaneous Charges 55005 Property - Equipment 57940 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

#### 40. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Services for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46481 Chicago Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,200

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 55191 Bronzeville Scholastic Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,200

#### 42. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer To: Transfer From:** 10855 Counseling and Postsecondary Advising - City Wide 46201 John F Kennedy High School Miscellaneous Federal. State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 **Pupil Transportation Pupil Transportation** 54210 54210 Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,200

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

Rationale: Services for Freshman Connection

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide Edward Tilden Career Community Academy HS 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges **Pupil Transportation** 57940 54210 212017 Other Govt Fnded Prits-Guidnce 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,200

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

Rationale: Freshman Connection Benefit Allocation

Transfer Fram.

i ranster F	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Transfer Te.

#### 45. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

#### Rationale:

**Transfer From:** Transfer To:

11880 Facility Opers & Maint - City Wide 25071 William H Ray Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M West 254032 254032 O&M West 000000 **Default Value** 000000 **Default Value** 

Amount: \$1,232

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

Rationale: Fees for Freshman Connection

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46341 Gurdon S Hubbard High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 54505 Memberships

Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,250

## 47. Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School

Rationale: Fees for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships Freshman Summer Enrichment 212017 Other Govt Fnded Prits-Guidnce 160018

399927 Healthy Communities Investments 18-3999 399927

Healthy Communities Investments 18-3999

Amount: \$1,250

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

Rationale: Services for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46641 Richard T Crane Medical Preparatory HS 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah 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)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

#### 50. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to department requested budget

Transfer F	rom:	Transfer 1	To:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54125	Services - Professional/Administrative
212041	Guidance	212041	Guidance
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$1,300

#### 51. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to requested department budget

Transfer From:		Transfer 1	TO:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
212041	Guidance	212041	Guidance
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$1,330

## 52. 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$1,339

# 53. 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 III programs

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

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

Rationale: Instructional Materials for Freshman Connection

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,350

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

Rationale: Freshman Connection Benefit Allocation

Transfer F	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,357

## 56. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Transfer of funds needed to roll back CTU from HS positions.

Transfer From:		Го:
Ferdinand Peck Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Commodities - Supplies	53405	Commodities - Supplies
Ctu Instr. Supplies - Individual Teachers	111048	Early Childhood 3-4
Headstart-Child Development	510225	Headstart-Child Development
	Ferdinand Peck Elementary School Early Childhood Development Commodities - Supplies Ctu Instr. Supplies - Individual Teachers	Ferdinand Peck Elementary School 11385 Early Childhood Development 362 Commodities - Supplies 53405 Ctu Instr. Supplies - Individual Teachers 111048

Amount: \$1,365

## 57. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship

Rationale: Fees for Freshman Connection

Transfer I	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

#### 58. Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School

Rationale: furnish labor and materials to replace bad flashing surrounding rtu

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 22611 William W Carter Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M West O&M West 254032 254032 Default Value

000000

Amount: \$1,375

000000

Default Value

#### Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66145 Noble - Golder College Prep 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 54305 54320 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$1,378

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 46391 George H Corliss High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prits-Guidnce 212017 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,385

#### 61. Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49131 Collins Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,394

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

Rationale: Freshman Connection Benefit Allocation

**Transfer To:** Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 47041 John Marshall Metropolitan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 51330 Benefits Pointer 57940 Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

#### 63. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46471

Al Raby High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$1,394

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: **Transfer From:** 

Counseling and Postsecondary Advising - City Wide 41111 Marine Leadership Academy at Ames 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation Pupil Transportation** 54210 54210

255015 Transportation-Special Prog 255015 Transportation-Special Prog

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,400

#### Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 66143 Noble - Rauner College Prep **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54305 Tuition Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011

490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$1.415

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 10855 46511 Robert Lindblom Math & Science Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

54210 **Pupil Transportation** 54210 **Pupil Transportation** 

255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: Fees for Freshman Connection

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,425

## 68. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED CONDENSATE PAN FROM UNIVENT ROOM 250 & REPLACE WITH NEW. CHECK OPERATION FOR LEAKS & PROPER DRAINAGE. MAXIMO# 8807789

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,425

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

Rationale: Freshman Connection Benefit Allocation

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,428

#### 70. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for travel reimbursement for employees attending out of town conference.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	54205	Travel Expense	
111085	Early Childhood: Subcontracting	221234	Professional Develop/Curriculum Develp	
376666	State Preschool For All Age 0-3 Community Partnerships Fy18	376665	State Preschool For All Age 3-5 Fy18	

## 71. 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 III programs

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,445

## 72. Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Pupil Transportation for Freshman Connection

Transfer F	rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,450

#### 73. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Supply part and labor. Leak check, braze and charge. AC unit in MDF room. CPS-8888044

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,460

## 74. 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 III programs

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,464

## 75. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Transfer to clear negative from position adjustments

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46421 Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999

399927

Healthy Communities Investments 18-3999

Amount: \$1,481

399927

# 77. Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School

Rationale: Freshman Connection Benefit Allocation

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 28151 Orr Academy High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 51330 57940 Benefits Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,484

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

Rationale: Fees for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Austin College and Career Academy High School 10855 46621 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$1,500

#### 79. Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School

Rationale: Services for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 28151 Orr Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

Transfer To:
53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

Transfer To:
53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide46641Richard T Crane Medical Preparatory HS324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants54210Pupil Transportation54210Pupil Transportation

255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

#### 82. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

Healthy Communities Investments 18-3999

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Gage Park High School 10855 46141 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** 54210 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015

399927

Healthy Communities Investments 18-3999

Amount: \$1.500

399927

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide John M Harlan Community Academy High School 10855 51021 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** 54210 **Pupil Transportation** 54210 Transportation-Special Prog 255015 Transportation-Special Prog 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46401 Percy L Julian High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation Pupil Transportation** 54210 255015 Transportation-Special Prog Transportation-Special Prog 255015 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide24731William B Ogden Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants54210Pupil Transportation54210Pupil Transportation255015Transportation-Special Prog255015Transportation-Special Prog399927Healthy Communities Investments 18-3999399927Healthy Communities Investments 18-3999

Amount: \$1,500

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

#### 87. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to requested department budget

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54215	Car Fare	57915	Miscellaneous - Contingent Projects
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: \$1,500

#### 88. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for travel reimbursement for employee attending out of town conference.

-rom:	Transfer	10:
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Services - Professional/Administrative	54205	Travel Expense
Early Childhood: Subcontracting	221234	Professional Develop/Curriculum Develp
State Preschool For All Age 0-3 Community	376665	State Preschool For All Age 3-5 Fy18
Partnerships Fy18		
	Early Childhood Development - City Wide Early Childhood Development Services - Professional/Administrative Early Childhood: Subcontracting State Preschool For All Age 0-3 Community	Early Childhood Development - City Wide 11385 Early Childhood Development 362 Services - Professional/Administrative 54205 Early Childhood: Subcontracting 221234 State Preschool For All Age 0-3 Community 376665

Amount: \$1,500

Tuessefes Fuesses

## 89. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds to open 2 record specialist positions related to Ace Tec closure (school actions) per I&I

**Transfer From:** Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 51330 Benefits Pointer Ons Business Services General Salary S Bkt 251006 290001 000000 Default Value 000000 Default Value

Amount: \$1,500

#### 90. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Services - Professional/Administrative 57940 54125 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy18 Neglected Programs Fy18 430524 430524

Amount: \$1,500

#### 91. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide CICS - Basil 66231 General Education Fund General Education Fund 115 115 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,508

#### 92. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66141 Noble - Noble College Prep 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,512

#### 93. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer To: **Transfer From:** 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Contingency For Project Expansion 600002 Sig - Gage Park (Cohort 6) Fy18 Contingency For Grant Expansion 424084 041008

#### 94. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - Radios

**Transfer From:** Transfer To:

12620 Grant Funded Programs Office Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405

119010 Other Instructional Programs 254612 Security Services

Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 424086 424086

Amount: \$1,520

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

Rationale: Freshman Connection Transportation

Transfer To: **Transfer From:** 

Counseling and Postsecondary Advising - City Wide 46551 Back of the Yards IB HS 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

46141

Gage Park High School

Miscellaneous Charges 57940 54210 **Pupil Transportation** 

212017 Other Govt Fnded Prjts-Guidnce 255015 Transportation-Special Prog

Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$1,530

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

Rationale: Freshman Connection Instructional Materials

**Transfer From:** Transfer To: 46551 Back of the Yards IB HS

Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 54210 **Pupil Transportation** 

Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1.530

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

Rationale: Returning incorrect transfer

Transfer To: Transfer From:

Counseling and Postsecondary Advising - City Wide 46551 Back of the Yards IB HS 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 54210 **Pupil Transportation** 57940

212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

#### 98. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: CPS-7991646. Andee Boiler Co. will provide labor, material and equipment needed to: Cut and remove (3) tubes from the #2 boiler.

Clean tube holes. Furnish and install (3) 2-1/2" X 12'-1" tubes. Tubes rolled and belled front and rear. Test.

**Transfer From:** Transfer To: Facility Opers & Maint - City Wide Paul Laurence Dunbar Career Academy High School 11880 53021 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 000000 Default Value Default Value

Amount: \$1,550

## 99. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66231 CICS - Basil General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools State Bilingual Instruction Payment To Other Government Units 180007 410001 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$1,565

#### 100. Transfer from College and Career Success Office to Education General - City Wide

Rationale: Removal of excess funds released from reimbursable Broad Fellow position.

manaici i	TOIII.	II alisici i	0.
10870	College and Career Success Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070044	Broad Residency	150900	Grants - Supplemental

Amount: \$1,568

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

Rationale: Pupil Transportation for Freshman Connection

Transfer F	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

#### 102. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To:

11540 Language & Cultural Education - City Wide 115 General Education Fund

54305 Tuition

Payment To Other Government Units 410001

Ebf - Bilingual Programs 300110

Amount: \$1,584

66134 Acero Charter Schools - Sor Juana Ines de la Cruz

General Education Fund 115

Student Tuition - Charter Schools 54320 State Bilingual Instruction 180007

Ebf - Bilingual Programs 300110

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

Rationale: Fees for Freshman Connection

Transfer To: **Transfer From:** 

Counseling and Postsecondary Advising - City Wide 46191 Kelvyn Park High School 10855

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505

Memberships

Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,600

## 104. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:** Transfer To:

Counseling and Postsecondary Advising - City Wide Gwendolyn Brooks College Preparatory Academy HS 10855 47051 Miscellaneous Federal, State & Local Grants

324 Miscellaneous Federal, State & Local Grants 324

**Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927

Amount: \$1,600

#### 105. Transfer from Computer Science to Computer Science

Rationale: Tuition for teachers

Transfer From: Transfer To: 11405

Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

51300 Regular Position Pointer 54305 Tuition 290001 General Salary S Bkt 221117

Computer Education 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

# 106. 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 III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,600

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

Rationale: Supplies for Freshman Connection

Transfer F	rom:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,625

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

Rationale: Pupil Transportation for Freshman Connection

Transfer F	From:	Transfer <sup>-</sup>	Го:
10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160018	Freshman Summer Enrichment	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,625

## 109. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

# 110. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Disconnect and remove safety valve and install new 3" high pressure relief valve Maximo # 4624848

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 22261 James G Blaine Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,625

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

Rationale: Fees for Freshman Connection

Transfer I	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,650

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

Rationale: Services for Freshman Connection

Transter F	rom:	Transfer	0:
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,650

# 113. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		i ranster i	10:
11540	Language & Cultural Education - City Wide	66921	Instituto - Justice Lozano
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

#### 114. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Acero Charter Schools - Officer Donald J. Marquez
 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,660

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

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School

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

57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,665

#### 116. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

**Transfer From:**24331 Horace Mann Elementary School

Transfer To:
12670 Education General - City Wide

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 424067 Sig - Mann (Cohort 5) Fy19 041008 Contingency For Grant Expansion

Amount: \$1.672

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

Rationale: Services for Freshman Connection

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide

Transfer To:
55171 Greater Lawndale High School For Social Justice

324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
212017 Other Govt Fnded Prjts-Guidnce

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,700

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

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46381 George Washington Carver Military Academy HS

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

57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 51071 Wells Community Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$1,705

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

Rationale: Freshman Connection Benefit Allocation

Transfer To: **Transfer From:** 46341 10855 Counseling and Postsecondary Advising - City Wide Gurdon S Hubbard High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 51330 Benefits Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,711

#### 121. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66573 Noble - Muchin College Prep General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,727

#### 122. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 55005 Property - Equipment 53405 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

#### 123. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Lease 8 Mi-Fi hotspots between 8/1/2018 - 11/30/2018 to support stadium credit card sales at a cost of \$55.00/unit per month for 4

months = \$1,760.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12510 Information & Technology Services

312 Lunchroom Fund 312 Lunchroom Fund 53405 Commodities - Supplies 54405 Services - Telephone & Telegraph

256009Food Service256009Food Service000000Default Value000000Default Value

Amount: \$1,760

#### 124. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 69237 Christian Affiliate Schools
 353 Title II - Teacher Quality

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian)

494064 Title lia - Other Private Supplementary Servc. 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,765

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

45231 Air Force Academy High School

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

57940 Miscellaneous Charges 51330 Benefits Pointer

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$1,784

## 126. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

46251 M.

0855 Counseling and Postsecondary Advising - City Wide 46251 Morgan Park High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

## 127. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: SOW #8086 Telephone line for new elevator at Gary ES

Transfer From:Transfer To:11860Facility Operations & Maintenance12510Information & Technology Services230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54405Services - Telephone & Telegraph252210Capital Planning Budget254501Telecom (Non E-Rate)000000Default Value000000Default Value

Amount: \$1,820

#### 128. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,835

#### 129. 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 III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,840

#### 130. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Transfer to clear negative from position adjustments

Transfer From:		Transfer T	Ō:
22411	Edmond Burke Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424064	Sig - Burke (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,899

## 131. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Transfer To:		
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54305	Tuition	54305	Tuition		
410001	Payment To Other Government Units	221011	Improvement Of Instruction		
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition		

# 132. 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 III programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic	

Amount: \$1,920

#### 133. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Services for Freshman Connection

Transfer F	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,950

## 134. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Furnish, labor and materials necessary to replace bad sensor in chiller board that disables chiller due to false reading and reprogram

oftware.

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,989

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

Rationale: Fees for Freshman Connection

Transfer F	rom:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

# 136. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

Rationale: Fees for Freshman Connection

rom:	Transfer	Го:
Counseling and Postsecondary Advising - City Wide	46141	Gage Park High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Commodities - Supplies  Freshman Summer Enrichment	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Commodities - Supplies  54505  Freshman Summer Enrichment 212017

Amount: \$2,000

# 137. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Fees for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,000

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

Rationale: Services for Freshman Connection

rom:	Transfer	10:
Counseling and Postsecondary Advising - City Wide	46681	Walter Henri Dyett High School for the Arts
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Other Govt Fnded Prjts-Guidnce 212017

Amount: \$2,000

## 139. 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 IIA programs

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

# 140. <u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transter	0:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
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)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.
	'''		11

Amount: \$2,000

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

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	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$2,000

# 142. 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 IIA programs

Transfer From:		Transter	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.	

Amount: \$2,000

# 143. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for carfare.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	54215	Car Fare
221234	Professional Develop/Curriculum Develp	300008	Community/Parent Involvement
510225	Headstart-Child Development	510225	Headstart-Child Development

#### 144. Transfer from Instructional Supports to Instructional Supports

Rationale: Supplies for framework

**Transfer From:** Transfer To: 11551 Instructional Supports 11551

Instructional Supports Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Printing Commodities - Supplies 54520 53405

Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234

Title lia - Teacher Quality Title lia - Teacher Quality 494066 494066

Amount: \$2,000

#### 145. Transfer from Network Support to Network Support

Rationale: Transferring funds to open OT bucket for Flores

**Transfer From:** Transfer To:

11110 Network Support Network Support 11110 115 General Education Fund 115 General Education Fund Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 146. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

Default Value

Rationale: Add on to PO 3506431 for flooring replacement in rooms 109, 113, 166, 120 and 122 which was short-funded by \$2,000. Bids are

attached.

**Transfer From:** Transfer To:

11880 Facility Opers & Maint - City Wide 46541 **DuSable Multiplex** Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West

000000

Default Value

Amount: \$2,000

000000

# 147. 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 III programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356

57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490940 490940

#### 148. Transfer from Finance to Finance

Rationale: Supply line transfer.

Transfer From: Transfer To:

11810 Finance
 11810 Finance
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 252503 Administration/Finance 252503 Administration/Finance

000000 Default Value 000000 Default Value

Amount: \$2,000

# 149. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

**Transfer From:**11551 Instructional Supports

Transfer To:
10890 Arts

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 160005 Summer Bridge 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 150. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
65014 Ombudsman Chicago- South

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

54305 Tuition 54305 Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$2.038

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs23961Joseph Jungman Elementary School

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

57940 Miscellaneous Charges 53405 Commodities - Supplies 233015 Magnet School Program 119010 Other Instructional Programs

500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,078

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

Rationale: Services for Freshman Connection

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 41111 Marine Leadership Academy at Ames Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

#### 153. Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46261 Wendell Phillips Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,160

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Paul Laurence Dunbar Career Academy High School 10855 53021 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Pupil Transportation** 57940 54210 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prits-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,200

#### 155. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$2.215

#### 156. 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: 12625 Grant Funded Programs Office - City Wide 69323 Altus Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$2,215

#### 157. Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66146 Noble - Gary Comer College Prep 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 Title Iii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46111 Christian Fenger Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,250

#### 159. 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 IV programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Chicago Friends Schools 12625 69205 358 Title IV 358 Title IV Miscellaneous Charges 57940 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

Amount: \$2,296

#### 160. Transfer from Network Support to Network Support

Rationale: Transferring funds to clear negative and open OT bucket for Flores

**Transfer From:** Transfer To: 11110 Network Support 11110 Network Support General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 51330 Benefits Pointer 54125 Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 000000 Default Value 000000 **Default Value** 

Amount: \$2,300

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

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: Chicago High School for Agricultural Sciences 10855 Counseling and Postsecondary Advising - City Wide 47091 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

## 162. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Remove and replace approximately 12" of 2" waste line above ceiling in the health clinic and first floor bathroom from 6x2 wye to two

inch ptrap.

**Default Value** 

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Ludwig Van Beethoven Elementary School 11880 25931 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West

000000

**Default Value** 

Amount: \$2.350

000000

# 163. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 358 358 Title IV Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$2,350

#### 164. Transfer from Language and Cultural Education to Albert G Lane Technical High School

Rationale: Funds will be used to pay Lane for building use for State Seal of Biliteracy June 2018.

**Transfer From:** Transfer To: Language and Cultural Education 11510 46221 Albert G Lane Technical High School General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57940 Miscellaneous Charges 221002 World Language Instructor Support 254905 Grants - Rental Of School Buildings/Grounds Default Value 000000 Default Value 000000

Amount: \$2,352

## 165. Transfer from Language & Cultural Education - City Wide to ACE Technical Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66291 ACE Technical Charter School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Tuition 54305 Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title Iii - Language Acquisition 490939 Title lii - Language Acquisition

## 166. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:		Transfer T	Transfer To:	
24771	Oriole Park Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$2,365

## 167. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:		Transfer T	Го:
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,383

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,400

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer	TO:	
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	54130	Services - Non Professional
	228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
	494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$2,400

## 170. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer 7	Transfer To:	
11540	Language & Cultural Education - City Wide	66281	Chicago Math and Science Academy Charter School	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

#### 171. Transfer from Facility Opers & Maint - City Wide to Colman

Rationale: Remove the existing boiler control, Furnish New Honeywell Controller, install new outside air sensor, includes all applicable wiring,

Transfer To:

relays and miscellaneous parts, Start up & check for proper operation. CPS# 7703185

Transfer From:

11880 Facility Opers & Maint - City Wide 11955 Colman 230 Public Building Commission O & M 230 Public B

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$2,427

## 172. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

Rationale: Provide labor and material

Scope of Work:

¿ Cut and remove section of extension on front of boiler to access crack

¿ V-out and weld crack in furnace tube

¿ Fill and test

¿ Reinstall section of extension removed for repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 28041 Shakespeare Multiplex Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West O&M West 254032

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$2,445

## 173. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From: Transfer To:

Language & Cultural Education - City Wide Noble - Chicago Bulls College Prep 11540 66572 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 54320 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,484

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

Rationale: Supplies for Freshman Connection

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 53405 Commodities - Supplies 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

#### 175. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED FLANGE & PIPE AT PNEUMATIC STEAM VALVE TO

COMPLETE REPLACEMENT OF W.O. 18WS1190758/P.O. 3478782 ALREADY RELEASED. NEW PIPE & FLANGE NECESSARY

FOR COMPLETION OF JOB. MAXIMO#8813031

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$2,495

## 176. Transfer from Literacy to Galileo Math & Science Scholastic Academy ES

Rationale: Grant funds for project Let Them Read Books; Learning to Love Literature

Transfer From: Transfer To: 13700 Literacy Galileo Math & Science Scholastic Academy ES 29141 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 904003 Citywide Miscellaneous Citywide Miscellaneous 904003

Amount: \$2,499

## 177. Transfer from Literacy to Friedrich W von Steuben Metropolitan Science HS

Rationale: Grant funds for project Let Them Read Books; Learning to Love Literature

Transfer From: Transfer To: 13700 Literacy 47081 Friedrich W von Steuben Metropolitan Science HS School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 904003 Citywide Miscellaneous Citywide Miscellaneous 904003

Amount: \$2,499

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

Rationale: Supplies for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 41111 Marine Leadership Academy at Ames Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 53405 Commodities - Supplies 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: Fees for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$2,500

## 180. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Services for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide Nicholas Senn High School 47061 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,500

## 181. Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46281 Carl Schurz High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$2,500

#### 182. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide George Washington High School 10855 46331 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

## 183. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160018	Freshman Summer Enrichment	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,500

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer 1	0:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewis	sh)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$2,500

#### 185. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REBUILD HYDRONIC 50 HP B&G #1 CIRCULATING PUMP WORK INCLUDING YET NOT LIMITED TO DISSASEMBLE PUMP, INSTALL NEW SEAL KIT, REPLACE END BEARINGS, BODY GASKET,

REASSEMBLE & ALIGN PUMP, CHK. MAXIMO#8813039

Transfer From:		10:
Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M West	254032	O&M West
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West	Facility Opers & Maint - City Wide         46371           Public Building Commission O & M         230           Services - Repair Contracts         56105           O&M West         254032

Amount: \$2,532

## 186. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REBUILD HYDRONIC 50 HP B&G #2 CIRCULATING PUMP WORK INCLUDING YET NOT LIMITED TO DISSASEMBLE PUMP, INSTALL NEW SEAL KIT, REPLACE END BEARINGS, BODY GASKET, REASSEMBLE & ALIGN PUMP, CHK. MAXIMO#8813041

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

## 187. Transfer from Facility Opers & Maint - City Wide to Colman

Rationale: Increase on PO# 3428732, CPS#6698024 for \$2,580.00

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254032 O&M West 254032 O&M West
000000 Default Value 000000 Default Value

Amount: \$2,580

# 188. Transfer from Facility Opers & Maint - City Wide to Colman

Rationale: Increase for PO# 3424992, CPS# 6698017 for 2580.00

**Transfer From:**11880 Facility Opers & Maint - City Wide

Transfer To:
11955 Colman

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$2,580

#### 189. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide65018Pathways in Education - Ashburn356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54305Tuition

410001Payment To Other Government Units221011Improvement Of Instruction490939Title Iii - Language Acquisition490939Title Iii - Language Acquisition

Amount: \$2.581

### 190. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Fees for Freshman Connection

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46481 Chicago Academy High School

324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional

Memberships

160018 Freshman Summer Enrichment 212017 Other Govt Fnded Prits-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Fees

Transfer F	rom:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,626

# 192. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253526	Interior Renovation	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,675

# 193. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Provide funds for labor and materials to cut and remove 5 leaking tubes. Clean tube holes. Furnish and install 5 2" x 93 1/2" tubes rolled and belled at the front and rear. Fill and test boiler.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$2,685

#### 194. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	65016	Pathways in Education- Avondale	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

# 195. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer	TO:
11540	Language & Cultural Education - City Wide	66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$2,693

## 196. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Provide funds for labor and materials to remove 14 existing lamps in gym.Disconnect all ballasts, rewire sockets "HOT", install 100wt. corn cob type lamps in 14 fixtures.Replace med. base sockets in fixtures with Mogul type lamps.

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,696

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

Rationale: Services for Freshman Connection

Transfer From:		Го:
Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Other Govt Fnded Prjts-Guidnce 212017

Amount: \$2,700

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:		i ranster	10:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:		Transfer 1	nsfer 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	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
233015	Magnet School Program	119010	Other Instructional Programs	
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	

Amount: \$2,700

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer	To:
10855	Counseling and Postsecondary Advising - City Wide	51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,740

#### 201. Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	TO:
11540	Language & Cultural Education - City Wide	66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$2,758

## 202. Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School

Rationale: Fees for Freshman Connection

Transfer From:		Transfer 7	r To:	
10855	Counseling and Postsecondary Advising - City Wide	46261	Wendell Phillips Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships	
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce	
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999	

## 203. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66393 Acero Charter Schools - Carlos Fuentes General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,795

#### 204. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer To: **Transfer From:** James G Blaine Elementary School 12670 Education General - City Wide 22261 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$2,799

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 53091 David G Farragut Career Academy High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,800

## 206. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46321 Lincoln Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,800

## 207. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Move

**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 Property - Equipment 56105 Services - Repair Contracts 55005 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

## 208. 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 III programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous Charges Commodities - Supplies 57940 53405 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490940 490940

Amount: \$2,900

#### 209. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Freshman Connection Benefit Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46431 North-Grand High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges Benefits Pointer 57940 51330 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$2,911

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 53121 Edward Tilden Career Community Academy HS 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer Other Govt Fnded Prits-Guidnce 212017 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2.931

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

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: Louisa May Alcott College Preparatory ES 10855 Counseling and Postsecondary Advising - City Wide 22041 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$2,944

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 41051 Michele Clark Academic Prep Magnet High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation Pupil Transportation** 54210 54210 Transportation-Special Prog 255015 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

#### 213. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: SUPPLY PARTS AND LABOR TO REPLACE DOWNSPOUT ON EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM ON

GROUND FLOOR, SOUTHEAST END OF BUILDING, MAXIMO # 4660729

**Transfer From:** Transfer To: Facility Opers & Maint - City Wide Charles Kozminski Elementary Community Academy 11880 31151 Public Building Commission O & M Public Building Commission Ó & M 230 230

56105

Services - Repair Contracts 254032 O&M West 254032 O&M West 000000 **Default Value** 000000 **Default Value** 

Amount: \$2.950

56105

## 214. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: SUPPLY PARTS AND LABOR TO TUCKPOINT EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM IN TWO AREAS,4X20 AND 1

AREA 4X10, MAXIMO # 8812869

Default Value

Services - Repair Contracts

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032

000000

Default Value

Amount: \$2,950

000000

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

Rationale: Fees for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46511 Robert Lindblom Math & Science Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 53405 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

## 216. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Fees for Freshman Connection

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46331 George Washington High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

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

Rationale: Services for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

#### 218. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Services for Freshman Connection

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46361 Kenwood Academy High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

#### 219. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Services for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Neal F Simeon Career Academy High School 10855 53061 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3.000

## 220. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Pupil Transportation for Freshman Connection

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 10855 46031 Roald Amundsen High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46131 Edwin G. Foreman College and Career Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

#### Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School 223.

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$3,000

#### Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide North-Grand High School 10855 46431 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,000

## 225. 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 IIA 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 57940 Miscellaneous Charges 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494064 Title lia - Other Private Supplementary Servc. 494064 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

### 226. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Miscellaneous Charges 53405 Commodities - Supplies 57940 228950 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

Amount: \$3,000

Transfer From:

## 227. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer 1	r To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$3,000

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

#### 229. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for travel.

Transfer From:		TO:
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Services - Professional/Administrative	54205	Travel Expense
Professional Develop/Curriculum Develp	111048	Early Childhood 3-4
Headstart-Child Development	510225	Headstart-Child Development
	Early Childhood Development - City Wide Early Childhood Development Services - Professional/Administrative Professional Develop/Curriculum Develp	Early Childhood Development - City Wide 11385 Early Childhood Development 362 Services - Professional/Administrative 54205 Professional Develop/Curriculum Develp 111048

Amount: \$3,000

## 230. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$3,000

## 231. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - PD supplies

Transfer From:		Transfer T	0:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	221011	Improvement Of Instruction
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

## 232. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$3,030

#### 233. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:		Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$3,033

#### 234. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:		Transfer T	o:
25341	William T Sherman Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$3,178

## 235. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,189

# 236. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

#### 238. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School

Rationale: PAINT KITCHEN for health inspection maximo8813376. 2 quote are submitted waiting for contractors to quote or show up.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$3,200

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		rransier	10:
10855	Counseling and Postsecondary Advising - City Wide	45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Transfer To

Amount: \$3,275

Transfer From

## 240. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160018	Freshman Summer Enrichment	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$3,300

## 241. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campus	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

#### 242. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Acero Charter Schools - Roberto Clemente
 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

#### 243. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66134 Acero Charter Schools - Sor Juana Ines de la Cruz

115 General Education Fund 115 General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

#### 244. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66254 ASPIRA Charter School - Early College High School

115 General Education Fund
115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units 180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3.311

### 245. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide66255ASPIRA Business and Finance115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

Ebf - Bilingual Programs

300110 Ebf - Bilingual Programs 300110

Amount: \$3,311

### 246. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66271 Namaste Charter School
115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

#### 247. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:
11540 Language & Cultural Education - City Wide
Transfer To:
66351 ASPIRA Charter School - Haugan Middle School

115 General Education Fund
115 General Education Fund
54305 Tuition
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
180007 State Bilingual Instruction

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

#### 248. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66391 Acero Charter Schools - Rufino Tamayo

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

### 249. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66392 Acero Charter Schools - Bartolomé de las Casas

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

### 250. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66394 Acero Charter Schools - Major Hector P. Garcia MD

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

### 251. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66395 Acero Charter Schools - SPC Daniel Zizumbo

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

# 252. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66398 Acero Charter Schools - Sandra Cisneros General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,311

#### 253. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer To: **Transfer From:** Acero Charter Schools - Jovita Idar 11540 Language & Cultural Education - City Wide 66399 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$3,311

#### 254. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66571 Rowe Elementary Charter School General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

## 255. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66602 Acero Charter Schools - Brighton Park 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,311

### 256. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Transferring remaining FY18 State bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66397 Acero Charter Schools - Officer Donald J. Marquez General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units 180007 410001 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

# 257. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Transferring remaining FY18 State bilingual charter funds

Transfer From:		Transfer I	Transfer To:	
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$3,311

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

Rationale: Services for Freshman Connection

Transfer I	From:	Transfer	To:
10855	Counseling and Postsecondary Advising - City Wide	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$3,380

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	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	54205	Travel Expense	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develo	pment
430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$3,407

### 260. Transfer from Talent Office to Talent Office

Rationale: Over due expense for Recruitment that dates back to June 25, 2015. Manager at the time authorized an order for food for a Career Fair held at the Local 399. Talent provided lunch for Principals and Administrators.

Transfer From:		rransier i	0:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

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

Rationale: Services for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46241 Stephen T Mather High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46041 William J Bogan High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$3,500

#### 263. Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Phoenix Military Academy High School 10855 55011 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 **Pupil Transportation** 54210 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,500

## 264. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 53061 Neal F Simeon Career Academy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation** 54210 **Pupil Transportation** 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46101 Eric Solorio Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies **Pupil Transportation** 54210 160018 Freshman Summer Enrichment Transportation-Special Prog 255015 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 7	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.		

Amount: \$3,500

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Го:	
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	54205	Travel Expense	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$3,500

# 269. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to requested department budget

Transfer From:		Transfer 1	Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning	
115	General Education Fund	115	General Education Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
212041	Guidance	231001	Student Discipline	
000000	Default Value	000000	Default Value	

#### 270. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66071 CICS - Bucktown ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Tuition 54305 Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

Amount: \$3,590

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 46371 Dr Martin Luther King Jr College Prep HS 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Pupil Transportation Pupil Transportation** 54210 54210 255015 Transportation-Special Prog 255015 Transportation-Special Prog Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$3,600

#### 272. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: Language & Cultural Education - City Wide 66149 Noble - ITW David Speer Academy 11540 General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3.617

## 273. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Services for Freshman Connection

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46031 Roald Amundsen High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,625

### 274. 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 IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges 57940 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 494063

## 275. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$3,694

## 276. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From:		i ranster i	0:
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$3,780

#### 277. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer	10:
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$3,784

## 278. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Hansiel Floin.		Hansier	10.
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Transfer To

Amount: \$3,787

Transfer From

## 279. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds to purchase vent cards for Englewood Summer Jobs Program

Transfer From:		Transfer 7	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	
51320	Bucket Position Pointer	54210	Pupil Transportation	
290001	General Salary S Bkt	255015	Transportation-Special Prog	
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999	

## 280. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 65015 Ombudsman Chicago- West ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Tuition 54305 **Tuition** Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

Amount: \$3,927

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

Rationale: Freshman Connection Benefit Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Chicago Vocational Career Academy High School 10855 53011 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 51330 57940 Benefits Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$3,935

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Stephen T Mather High School 10855 46241 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$4,000

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer To: Transfer From: Magnet, Gifted and IB Programs 10845 22351 William H Brown Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 53510 Commodities - Postage 233015 Magnet School Program 321850 Community Relations Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

## Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School

Rationale: Loading grant funds to match application - Buckets

**Transfer To:** 12620 Grant Funded Programs Office 23831 Oliver Wendell Holmes Elementary School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 Other Instructional Programs 290001 General Salary S Bkt 119010 Sig - Holmes (Cohort 5) Fy19 Sig - Holmes (Cohort 5) Fy19 424063 424063

Amount: \$4,003

Transfer From:

#### 285. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66071 CICS - Bucktown General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$4,027

#### 286. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: **Transfer From:** Intrinsic Charter School 11540 Language & Cultural Education - City Wide 66691 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$4,127

#### 287. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66396 Acero Charter Schools - PFC Omar E. Torres General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,228

## 288. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide Christopher House Charter School 66661 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,236

## 289. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66579 Noble Mansueto High School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54305 Tuition Payment To Other Government Units 410001 Improvement Of Instruction 221011 Title Iii - Language Acquisition Title Iii - Language Acquisition 490939 490939

## 290. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Freshman Connection Benefit Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 51330 Benefits Pointer Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$4,337

#### 291. 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 IIA programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous Charges Commodities - Supplies 57940 53405 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. Title lia - Other Private Supplementary Servc. 494064 494064

Amount: \$4,380

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Thomas Kelly High School 10855 46181 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** 54210 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$4,400

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

Rationale: Pupil Transportation for Freshman Connection

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies **Pupil Transportation** 53405 54210 160018 Freshman Summer Enrichment 255015 Transportation-Special Prog 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$4,400

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

Rationale: Freshman Connection Benefit Allocation

**Transfer To:** Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46181 Thomas Kelly High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Benefits Pointer 57940 51330 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

#### 295. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66481 Chicago Virtual Charter School ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Tuition 54305 Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$4,439

## 296. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE AND REPLACE 10" OS&Y GATE VALVE. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO DISSASEMBLE & REMOVE EXISTING VALVE, INSTALL NEW FLANGES, INSTALL NEW VALVE &

INSULATION, CHK OPERATION. MAXIMO#8813049

**Transfer From:** Transfer To: Dr Martin Luther King Jr College Prep HS 11880 Facility Opers & Maint - City Wide 46371 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254032 O&M West 254032 O&M West 000000 000000 Default Value Default Value

Amount: \$4,470

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

Rationale: Fees for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53011 Chicago Vocational Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Govt Fnded Prits-Guidnce 160018 Freshman Summer Enrichment 212017 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$4,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46271 Theodore Roosevelt High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

## 299. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Independent) 57940 Miscellaneous Charges 55005 Federal - Nonpublic Inst (Catholic) 228958 228950 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440043 440043

Amount: \$4,500

#### 300. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - stamps

Transfer To: **Transfer From: Grant Funded Programs Office** 46141 Gage Park High School 12620 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Commodities - Postage 57915 53510 119010 Other Instructional Programs 241006 School Office Services Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 424086 424086

Amount: \$4,508

#### 301. Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66563 L.E.A.R.N. - South Chicago Campus **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54305 Tuition Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$4,601

### 302. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4,743

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

Rationale: Transfer for FC Coordinator Bucket

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46291 Charles P Steinmetz College Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prits-Guidnce 290001 212017 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

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

Rationale: Pupil Transportation for Freshman Connection

Transfer F	rom:	Transfer 1	0:
10855	Counseling and Postsecondary Advising - City Wide	46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160018	Freshman Summer Enrichment	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$4,750

## 305. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,788

#### 306. 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 IIA programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
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)
494064	Title lia - Other Private Supplementary Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

## 307. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to open grant buckets

Transfer From:		Transfer 1	0:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$4,917

# 308. Transfer from Grant Funded Programs Office - City Wide to St Pius V

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title lii - Lmtd. Eng. Prf Nonpublic

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

Rationale: Supplies for Freshman Connection

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies Commodities - Supplies 53405 Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927

Amount: \$5,000

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

Rationale: Fees for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018 399927	Freshman Summer Enrichment Healthy Communities Investments 18-3999	212017 399927	Other Govt Fnded Prjts-Guidnce Healthy Communities Investments 18-3999

Amount: \$5,000

# 311. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Pupil Transportation for Freshman Connection

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160018	Freshman Summer Enrichment	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$5,000

# 312. 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 IIA programs

i ranster i	-rom:	ı ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

# 313. 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 IIA programs

-rom:	i ranster i	10:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous Charges	54305	Tuition
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous Charges Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous Charges 54305 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$5,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah 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)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

#### 315. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer funds to services account line.

Transfer From:		Transfer T	Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction	
114	Special Education Fund	114	Special Education Fund	
54215	Car Fare	54125	Services - Professional/Administrative	
221001	School Instructional Support Services	221001	School Instructional Support Services	
000000	Default Value	000000	Default Value	

Amount: \$5,000

## 316. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: B.E.T.O.N Construction is to provide installation of netting to two locations at south and west corner. Addition to Facade repairs on

P.O #3492295 maximo #8226156

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

# 317. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$5,238

## 318. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
257304	Warehousing	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$5,391

## 319. 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 1	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	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other	
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic	

Amount: \$5,400

### 320. Transfer from Talent Office to Information & Technology Services

Rationale: Transfer funds to IT so they can accomplish the data integration work from S&S master spreadsheets into the ODA safe person

module.

Transfer From:		Transfer To:	
Talent Office	12510	Information & Technology Services	
General Education Fund	115	General Education Fund	
Services - Professional/Administrative	54125	Services - Professional/Administrative	
Staffing Services	009492	Data Warehouse	
Default Value	000000	Default Value	
	Talent Office General Education Fund Services - Professional/Administrative Staffing Services	Talent Office 12510 General Education Fund 115 Services - Professional/Administrative 54125 Staffing Services 009492	

# 321. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

Rationale: Freshman Connection Discretionary budget

**Transfer From:** 10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

Other Govt Fnded Prits-Guidnce 212017

399927 Healthy Communities Investments 18-3999

Amount: \$5,500

# Transfer To:

26921 Disney II Magnet School

Miscellaneous Federal, State & Local Grants 324

54505 Seminar, Fees, Subscriptions, Professional

Memberships

Other Govt Fnded Prits-Guidnce 212017

Healthy Communities Investments 18-3999 399927

# 322. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - Dell admin laptops

Transfer To: **Transfer From:** 

**Grant Funded Programs Office** 46141 Gage Park High School 12620 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Govt Fd Pgm-Media Svcs 119010 Other Instructional Programs 222002 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,615

#### Transfer from Language & Cultural Education - City Wide to CICS - Basil 323.

Rationale: Transferring remaining FY18 charter funds

#### Transfer To: **Transfer From:**

11540 Language & Cultural Education - City Wide 66231 CICS - Basil 356 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 54305

**Tuition** 54305

410001 Payment To Other Government Units 221011 Improvement Of Instruction Title Iii - Language Acquisition Title Iii - Language Acquisition 490939 490939

Amount: \$5,829

# 324. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - Gaines materials

#### **Transfer From:** Transfer To:

**Grant Funded Programs Office** 46141 Gage Park High School 12620 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Assessments/Standards 119010 Other Instructional Programs 223013

424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,898

# 325. 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 IIA programs

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$6,000

# 326. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$6,064

# 327. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer T	Transfer To:	
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$6,184

# 328. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer T	Transfer To:	
11540	Language & Cultural Education - City Wide	66392	Acero Charter Schools - Bartolomé de las Casas	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$6,247

# 329. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring into FY18 grant value

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$6,424

# 330. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Pointer balance for position (replace)

**Transfer From:** Transfer To:

Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund 115 General Education Fund 115 Services - Telephone & Telegraph 54405 51330 Benefits Pointer General Salary S Bkt 252209 E-Rate 290001

000000 Default Value 000000 Default Value

Amount: \$6,425

# 331. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring remaining FY18 charter funds

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 63181 Horizon Science Academy Southwest Chicago Charter 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition 410001 Payment To Other Government Units 221011 Improvement Of Instruction Title Iii - Language Acquisition

490939

Amount: \$6,507

490939

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

Rationale: Pupil Transportation for Freshman Connection

Title Iii - Language Acquisition

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Gurdon S Hubbard High School 10855 46341 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015

399927 Healthy Communities Investments 18-3999 399927

Healthy Communities Investments 18-3999

Amount: \$6,600

# 333. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46201 John F Kennedy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$6,788

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

Rationale: Funds to pay for student registration to LEGO league jr.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$7,000

# 335. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer I	0:
11540	Language & Cultural Education - City Wide	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,091

# 336. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:		Transfer 1	Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$7,162

# 337. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		i ranster i	10:
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,492

# 338. Transfer from Early College and Career - City Wide to Arts

Rationale: Transferring for Arts Culinary Program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 10890 Arts 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566

Amount: \$7,497

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

Rationale: Fees for Freshman Connection

Transfer From:		Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018 399927	Freshman Summer Enrichment Healthy Communities Investments 18-3999	212017 399927	Other Govt Fnded Prits-Guidnce Healthy Communities Investments 18-3999

Amount: \$7,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transter 1	0:
10855	Counseling and Postsecondary Advising - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$7,500

# 341. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - teacher incentives

Transfer From:		i i u i o i c i	ansier re.	
12620	Grant Funded Programs Office	46141	Gage Park High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119010	Other Instructional Programs	264101	Administrative Support	
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19	

Transfer To

Amount: \$7,500

Transfer From:

# 342. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

i ranster i	-rom:	Transfer	10:
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,664

# 343. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$7,725

# 344. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$7,768

# 345. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Hansier	rioiii.	Hansiei	10.
11540	Language & Cultural Education - City Wide	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Transfer To

Amount: \$7,854

Transfer From

# 346. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer	TO:
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,874

# 347. Transfer from Family & Community Engagement Office to Safety and Security - City Wide

Rationale: Security officer for Bud Billiken parade on August 11, 2018. We will need 34 officers at a rate of \$28.97 for 8 hours.

Transfer To: **Transfer From:** 14060 Family & Community Engagement Office115 General Education Fund 10615 Safety and Security - City Wide General Education Fund 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 Back To School Campaign School Safety Services 221229 254605 000000 Default Value Default Value 000000

Amount: \$7,880

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,000

# 349. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$8,063

# 350. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$8,074

# 351. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer 1	Transfer To:		
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School		
115	General Education Fund	115	General Education Fund		
54305	Tuition	54320	Student Tuition - Charter Schools		
410001	Payment To Other Government Units	180007	State Bilingual Instruction		
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs		

Amount: \$8,144

# 352. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

**Transfer From:** Transfer To: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Sig - Holmes (Cohort 5) Fy18 Contingency For Grant Expansion 424057 041008

Amount: \$8,274

# 353. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for benefits of Mather science teacher position.

**Transfer From:** Transfer To: **ECIA Projects** 11540 Language & Cultural Education - City Wide 12693 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 51330 Benefits Pointer Pensions - Employer, Teacher Federally Funded 57110 290001 General Salary S Bkt 119017 Science 490941 Title lii - lep 490941 Title lii - lep

Amount: \$8,350

#### 354. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: Language & Cultural Education - City Wide Horizon Science Academy Southwest Chicago Charter 11540 63181 General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$8,356

# 355. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School

Rationale: Loading grant funds to match application - Gaines contract

Transfer From: Transfer To: 12620 Grant Funded Programs Office 23831 Oliver Wendell Holmes Elementary School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119010 Other Instructional Programs 223013 Assessments/Standards 424063 Sig - Holmes (Cohort 5) Fy19 424063 Sig - Holmes (Cohort 5) Fy19

Amount: \$8,359

# 356. 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 IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges Services - Non Professional 57940 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Other Private Supplementary Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494064 494063

Amount: \$8,400

# 357. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer I	0:
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$8,509

# 358. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer <sup>-</sup>	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$8,650

# 359. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:		Transfer 7	Transfer To:		
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park		
115	General Education Fund	115	General Education Fund		
54305	Tuition	54320	Student Tuition - Charter Schools		
410001	Payment To Other Government Units	180007	State Bilingual Instruction		
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs		

Amount: \$8,836

# 360. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer From:		Transfer 1	Transfer To:	
24331	Horace Mann Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
424061	Sig - Mann (Cohort 5) Fy18	041008	Contingency For Grant Expansion	

Amount: \$8,852

# 361. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer	Го:
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$8,905

# 362. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Lincoln Park High School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51330 Benefits Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$8,955

# 363. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide

Transfer To:

10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

54125Services - Professional/Administrative54205Travel Expense211010Tier I Services211010Tier I Services000000Default Value000000Default Value

Amount: \$9,000

#### 364. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66149 Noble - ITW David Speer Academy

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs 54305 Tuition 54305 Tuition

54305 Tuition 54305 Tuition 440001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$9,035

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

46421 Benito Juarez Community Academy High School

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

54210 Pupil Transportation 54210 Pupil Transportation

255015 Transportation-Special Prog 255015 Transportation-Special Prog

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$9,125

# 366. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - technology instructional supplies

**Transfer From:**12620 Grant Funded Programs Office

Transfer To:
46141 Gage Park High School

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 Other Govt Fd Pgm-Media Svcs Other Instructional Programs 222002 119010 Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 424086 424086

Amount: \$9,240

# 367. Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School

Rationale: Transfer of funds for educational technology software licenses.

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 26331 Richard Henry Lee Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54125 Services - Professional/Administrative Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000000 **Default Value** 

Amount: \$9,500

# 368. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 68010 Eckersall Stadium 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56302 Capitalized Equipment 009514 Contingencies 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$9,522

#### 369. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Michael M Byrne Elementary School 12150 22501 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Contingencies 009514 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$9,522

# 370. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy EBF-Backed Bonds 437 EBF-Backed Bonds 437 Capitalized Construction 56310 56302 Capitalized Equipment 009514 Contingencies 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$9,522

# 371. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66191 Asian Human Services - Passages Charter School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 Title Iii - Language Acquisition Title lii - Language Acquisition 490939 490939

Amount: \$9,601

# 372. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66573 Noble - Muchin College Prep ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Tuition 54305 **Tuition** Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$9,789

# 373. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

Rationale: Statium repairs needed for the beginning of the football season(VERY IMPORTANT)

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide Albert G Lane Technical High School 46221 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$9,872

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

Rationale: For Jungman Bucket Reopen

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs Joseph Jungman Elementary School 23961 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Benefits Pointer Benefits Pointer 51330 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

# 375. Transfer from Instructional Supports to Instructional Supports

Rationale: To open miscellaneous buckets for Academic Competitions programming

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Academic Decathlon - Hs 150001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,000

# 376. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - science software

**Transfer To:** Transfer From: 12620 Grant Funded Programs Office 46141 Gage Park High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 119010 Other Instructional Programs Other Instructional Programs 119010 Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 424086 424086

Amount: \$10,000

# 377. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

**Transfer From:** Transfer To: 11551 Instructional Supports 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Debate - High School General Salary S Bkt 150008 290001 Default Value 000000 000000 **Default Value** 

Amount: \$10,000

### 378. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

**Transfer From:** Transfer To: 11551 Instructional Supports 10890 Arts

General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 150013 Chess Program 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,000

# 379. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Parent Board of Governors committee to garner more parent support.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Community/Parent Involvement Community/Parent Involvement 300008 300008 430233 Title I - District Parent Involvement 430233 Title I - District Parent Involvement

Amount: \$10.000

#### 380. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for Mather IEP buckets

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 12693 ECIA Projects

**ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 **Bucket Position Pointer** Teacher Salaries - Extended Day 51320 51130 Bilingual Esl - High School 290001 General Salary S Bkt 180008

490941 Title lii - lep 490941 Title Iii - Iep

Amount: \$10,000

# 381. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer To:** Transfer From:

11540 Language & Cultural Education - City Wide 66074 CICS - Irving Park General Education Fund General Education Fund 115 115

54305 54320 Student Tuition - Charter Schools Tuition

Payment To Other Government Units 410001 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,078

# 382. Transfer from Citywide Student Support and Engagement to Instructional Supports

Rationale: Transfer for Summer Acceleration buckets

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants

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

376639 Truant Alternative Optional Education Fy18 376639 Truant Alternative Optional Education Fy18

Amount: \$10,106

# 383. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer To: **Transfer From:** Franklin Elementary Fine Arts Center 12670 Education General - City Wide 29081 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$10,163

#### 384. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for benefits of Mather science teacher position.

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
12693 ECIA Projects

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer

 290001
 General Salary S Bkt
 119017
 Science

 490941
 Title lii - lep
 490941
 Title lii - lep

Amount: \$10,163

# 385. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
66661 Christopher House Charter School

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

54305 Tuition 54305 Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$10,775

# 386. Transfer from Computer Science to Computer Science

Rationale: Transfer for printing services

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
54000 Parking Pointing P

51320 Bucket Position Pointer 54520 Services - Printing 290001 General Salary S Bkt 221117 Computer Education

548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,820

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
233015	Magnet School Program	119010	Other Instructional Programs	
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	
000000	magnet concolo / toolotance / regram (openicap) / y re	000000	magnet concern regian (openicap) i y re	

Amount: \$10,865

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,901

# 389. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer	10:
11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$10,937

# 390. Transfer from Manley Career Academy High School to Other Government Funded

Rationale: Transfer to open grant buckets

Transfer From:		Transfer 1	Го:
53111	Manley Career Academy High School	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221011	Improvement Of Instruction
439902	II Empower	439902	II Émpower

Amount: \$11,370

# 391. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

**Transfer From:** Transfer To: 11890 CPS Warehouse - City Wide 12510 Information & Technology Services Public Building Commission O & M Public Building Commission O & M 230 230 Services - Telephone & Telegraph Telecom (Non E-Rate) 53405 Commodities - Supplies 54405 Warehousing 257304 254501 000000 Default Value 000000 **Default Value** 

Amount: \$11,409

# 392. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: **Transfer From:** Language & Cultural Education - City Wide 65015 Ombudsman Chicago- West 11540 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 54320 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$11,454

#### 393. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Reversal of TR20190002015. Funds loaded in Original Budget.

**Transfer From:** Transfer To: Social and Emotional Learning - City Wide Education General - City Wide 10898 12670 School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 113090 600005 070127 Rockefeller Fy18 150900 Grants - Supplemental

Amount: \$11,700

# 394. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66391 Acero Charter Schools - Rufino Tamayo 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Tuition 54305 Tuition 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$11,728

# 395. Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 26861 Uplift Community High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$12,055

# 396. Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47031 Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$12,055

# 397. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,425

# 398. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Sor Juana Ines de la Cruz ES 12150 23521 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation Renovations 253526 253508 000000 Default Value 000000 Default Value

Amount: \$12.600

# 399. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer To: Transfer From: Namaste Charter School 11540 Language & Cultural Education - City Wide 66271 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 54305 Tuition 54305 **Tuition** 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$12,739

# 400. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66133 Acero Charter Schools - Roberto Clemente 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 Title Iii - Language Acquisition Title Iii - Language Acquisition 490939 490939

Amount: \$12,878

# 401. 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 I programs

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools 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	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$13,040

# 402. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer T	o:
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$13,318

# 403. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66394	Acero Charter Schools - Major Hector P. Garcia MD	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$13,401

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		rransier	10:
10855	Counseling and Postsecondary Advising - City Wide	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Transfer To

Amount: \$13,543

Transfer From

# 405. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$13,760

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:		i ranster i	0:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$14,000

# 407. Transfer from Safety and Security - City Wide to Skinner North

Rationale: To Increase bucket appropriation.

rom:	Transfer	TO:
Safety and Security - City Wide	22591	Skinner North
Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
Miscellaneous Charges	51320	Bucket Position Pointer
School Safety Services	290001	General Salary S Bkt
Default Value	000000	Default Value
	Safety and Security - City Wide Workers' & Unemployment Compensation/Tort Miscellaneous Charges School Safety Services	Safety and Security - City Wide 22591 Workers' & Unemployment Compensation/Tort 210 Miscellaneous Charges 51320 School Safety Services 290001

Amount: \$14,000

# 408. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Transferring remaining FY18 charter funds

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$14,014

# 409. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$14,048

# 410. Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49131

Collins Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$14,116

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From:

Counseling and Postsecondary Advising - City Wide 47041 John Marshall Metropolitan High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$14,116

#### 412. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 46471 Al Raby High School 10855

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

**Bucket Position Pointer** 57940 Miscellaneous Charges 51320

Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$14.116

# 413. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Acero Charter Schools - Sandra Cisneros 11540 Language & Cultural Education - City Wide 66398

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 

54305 Tuition 54305 **Tuition** 

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$14,269

# 414. Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66563 L.E.A.R.N. - South Chicago Campus

General Education Fund 115 General Education Fund 115

54305 Student Tuition - Charter Schools Tuition 54320

Payment To Other Government Units 180007 410001 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$14,484

# 415. 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 IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$15,000

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer F	From:	Transfer <sup>-</sup>	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer F	rom:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

# 418. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	0:
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$15,010

# 419. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66145 Noble - Golder College Prep ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Tuition 54305 **Tuition** 

Payment To Other Government Units Improvement Of Instruction 410001 221011 Title Iii - Language Acquisition 490939 Title lii - Language Acquisition 490939

Amount: \$15,028

#### 420. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - Academic Approach

Transfer To: **Transfer From:** Grant Funded Programs Office 46141 Gage Park High School 12620 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119010 Other Instructional Programs 223013 Assessments/Standards Sig - Gage Park (Cohort 6) Fy19 424086 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,290

#### 421. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - Tech support

**Transfer From:** Transfer To: 12620 Grant Funded Programs Office Gage Park High School 46141 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Instructional Programs Other Govt Fd Pgm-Media Svcs 119010 222002 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$15.298

# 422. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 54305 Tuition 54305 Tuition 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$15,369

# 423. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer To: 11540 Language & Cultural Education - City Wide 63131 Instituto Health Sciences Career Academy General Education Fund 115 General Education Fund 115 54305 54320 Student Tuition - Charter Schools Tuition 180007 410001 Payment To Other Government Units State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$15,650

Transfer From:

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 55171 Greater Lawndale High School For Social Justice Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$15,727

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46111 Christian Fenger Academy High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$15,972

#### 426. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide EPIC Academy Charter High School 63081 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54305 Tuition Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$16.094

# 427. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: CICS - Northtown 11540 Language & Cultural Education - City Wide 66241 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 54305 Tuition 54305 Tuition 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$16,143

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

Rationale: Freshman Connection bucket funds

**Transfer To:** Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 47041 John Marshall Metropolitan High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce 212017 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$16,169

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**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 57940 Miscellaneous Charges 54205 Travel Expense Magnet School Program Professional Develop/Curriculum Develp 233015 221234 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$16,500

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46621 Austin College and Career Academy High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$16,626

#### 431. Transfer from Safety and Security - City Wide to William P Nixon Elementary School

Rationale: Benefit cost for new security personnel

**Transfer From:** Transfer To: Safety and Security - City Wide William P Nixon Elementary School 10615 24681 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Miscellaneous Charges 51330 Benefits Pointer 57940 School Safety Services General Salary S Bkt 254605 290001 000000 Default Value 000000 **Default Value** 

Amount: \$16.890

# 432. Transfer from William P Nixon Elementary School to Safety and Security - City Wide

Rationale: Recall

Transfer To: Transfer From: Safety and Security - City Wide 24681 William P Nixon Elementary School 10615 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 254605 School Safety Services 000000 Default Value 000000 **Default Value** 

Amount: \$16,890

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 55191 Bronzeville Scholastic Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 51021 John M Harlan Community Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From:

Counseling and Postsecondary Advising - City Wide 46401 Percy L Julian High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320

212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$17,444

#### Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 53111 10855

Manley Career Academy High School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

**Bucket Position Pointer** 57940 Miscellaneous Charges 51320

Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53051 Ellen H Richards Career Academy High School

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

Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

**Transfer To:** Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 46461 Spry Community Links High School

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320

Other Govt Fnded Prjts-Guidnce 212017 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53121 Edward Tilden Career Community Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

399927

Healthy Communities Investments 18-3999

Amount: \$17,444

399927

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

Healthy Communities Investments 18-3999

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46681 Walter Henri Dyett High School for the Arts 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** 

Counseling and Postsecondary Advising - City Wide Paul Laurence Dunbar Career Academy High School 10855 53021 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Transfer To:

Amount: \$17,444

# 442. 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 IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370015 Federal - Idea Nonpublic (Catholic) 462070 Lea Flowthru Instruction - Nonpublic 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$17,804

# 443. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66351 ASPIRA Charter School - Haugan Middle School 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 Title lii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

Amount: \$17,889

# 444. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: AP Reader support (substitute buckets for schools sending teachers to AP exam grading)

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** Memberships 212041 Guidance 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value** 

Amount: \$18,000

# 445. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Grant funds per amendment

**Transfer From:** Transfer To: Talent Office Jose De Diego Elementary Community Academy 11010 31261 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 262005 **Educator Effectiveness** 221234 Professional Develop/Curriculum Develp 542132 Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$18,000

# Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: Language & Cultural Education - City Wide Noble - Chicago Bulls College Prep 11540 66572 ELL & Bilingual Programs ELL & Bilingual Programs 356 356 54305 Tuition 54305 Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$18,104

# 447. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide 46181 Thomas Kelly High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

Amount: \$18,375

# 448. Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66941 Foundations College Preparatory Charter School

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs 54305 Tuition 54305 Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition Title Iii - Language Acquisition

Amount: \$18,630

#### 449. Transfer from Innovation and Incubation to Bronzeville Classical ES

Rationale: Transferring funds for PD per I&I

Transfer From: Transfer To:

13610 Innovation and Incubation 26181 Bronzeville Classical ES
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

267983 Research & Evaluation Support Services 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$19,000

#### 450. Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES

Rationale: Transferring funds for PD per I&I

Transfer From: Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

267983 Research & Evaluation Support Services 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$19.000

# 451. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to requested department budget

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)57915Miscellaneous - Contingent Projects

212041 Guidance 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$19,000

# 452. Transfer from Network Support to Network Support

Rationale: Increase intern bucket so intern can remain through FY19

Transfer From: Transfer To:

11110Network Support11110Network Support115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer221080Aio - Improvement Of Instruction290001General Salary S Bkt

000000

Default Value

000000 Default Value

Amount: \$19,000

# 453. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide

Transfer To:
63131 Instituto Health Sciences Career Academy

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

54305 Tuition 54305 Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$19,578

#### 454. Transfer from Magnet, Gifted and IB Programs to Access and Enrollment

Rationale: Reimbursement for Comprehensive Gifted Program exam (CAT)

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 General Education Fund
 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119063 Oip - Gifted

000000 Default Value 000000 Default Value

Amount: \$19,688

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs31301Claremont Academy Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54205 Travel Expense

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$19.800

# 456. 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 IIA programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools

353 Title II - Teacher Quality
359 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
350 Title II - Teacher Quality
351 Services - Professional/Administrative
352 Services - Professional/Administrative
353 Federal - Nonpublic Inst (Catholic)

494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

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

Rationale: For Jungman Bucket Reopen

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 51320 Bucket Position Pointer

290001 General Salary S Bkt 290001 General Salary S Bkt 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$20,000

# 458. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: Transfer of funds for educational technology software licenses.

Transfer From: Transfer To:

Department of Personalized Learning
 Jose De Diego Elementary Community Academy
 General Education Fund
 General Education Fund

53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional)

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000000 Default Value

Amount: \$20,000

# 459. Transfer from Student Transportation to Student Transportation

Rationale: Pay Enterprise for Vehicle Rental

Transfer From: Transfer To:

11870Student Transportation11870Student Transportation115General Education Fund115General Education Fund55005Property - Equipment54510Services - Equipment Rental255001Transportation Administration255001Transportation Administration

000000 Default Value 000000 Default Value

Amount: \$20,000

#### 460. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds - school uniforms

**Transfer From:**12620 Grant Funded Programs Office

Transfer To:
46141 Gage Park High School

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instructional Programs Attendance & Social Work 119010 211001 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$20,000

# 461. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

**Transfer From:**11551 Instructional Supports

Transfer To:
10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 150010 Science Fair 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$20,000

# 462. Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 28151 Orr Academy High School

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999

Amount: \$20,323

# 463. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for Englewood Summers Job Program - Department Request

Transfer From: Trans		Transfer	nsfer 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	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce	
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999	

Amount: \$20,716

# 464. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

Transfer F	-rom:	Transfer 1	O:
11551	Instructional Supports	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	<b>Bucket Position Pointer</b>
150001	Academic Decathlon - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$20,960

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer	From:	Transfer	10:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54205	Travel Expense
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$21,450

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer I	From:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	55005	Property - Equipment
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$22,214

# 467. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Transferring remaining FY18 charter funds

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$22,422

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46511 Robert Lindblom Math & Science Academy HS 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$22,660

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 46491 10855 Bowen High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 **Bucket Position Pointer** 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$22,834

#### 470. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer Reverse (need to use FY19 funds) - department request

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140345 Electrician 119035 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,427

# 471. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Electricity Program Supplies - department request

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 55005 Property - Equipment 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$23,427

# 472. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66134 Acero Charter Schools - Sor Juana Ines de la Cruz 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$24,104

# 473. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:		Transfer 7	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	
55005	Property - Equipment	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$24,119

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$24,133

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

Rationale: Freshman Connection Bucket Allocation

Transfer From

Transfer From:		Transfer 10:	
10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Transfer To

Amount: \$24,684

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$24,963

# 477. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$24,980

# 478. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media Program Equipment

Transfer To: **Transfer From:** Early College and Career - City Wide Edwin G. Foreman College and Career Academy 13727 46131 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$24,980

#### 479. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to clear negative and open LEE fellow for FY19

**Transfer From:** Transfer To: 13610 Innovation and Incubation Innovation and Incubation 13610 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 51330 Benefits Pointer 54125 General Salary S Bkt 251006 Ons Business Services 290001 000000 Default Value 000000 **Default Value** 

Amount: \$25,000

# 480. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Extended day bucket per grant amendment

Fy18

Transfer To: Transfer From: Jose De Diego Elementary Community Academy 11010 Talent Office 31261 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 262005 Educator Effectiveness 290001 General Salary S Bkt Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos) 542132

Fy18

Amount: \$25,000

# 481. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services for Englewood Summer Jobs Program

Transfer From:		Transfer To:	
Early College and Career - City Wide	13727	Early College and Career - City Wide	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Bucket Position Pointer	54125	Services - Professional/Administrative	
General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce	
Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999	
	Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt	Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants 324 Bucket Position Pointer 54125 General Salary S Bkt 212017	

Amount: \$25,000

# 482. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transferring funds for zone 9 repair / work order requests (July - August 2018).

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies	
254002	Engineer Services	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$25,000

# 483. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - SWOP

Transfer From:		Transfer T	o:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	390012	Ost Community School Services
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$25,000

# 484. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for Mather IEP buckets

Transfer From: Transfer To:

11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51320	Bucket Position Pointer	52140	Career Service Salaries - Other
290001	General Salary S Bkt	180008	Bilingual Esl - High School
490941	Title lii - lep	490941	Title lii - lep

Amount: \$25,000

# 485. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$26,770

# 486. Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Foundations College Preparatory Charter School
 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$26,837

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants

Transfer To:
46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$26,921

#### 488. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer From:Transfer To:24331Horace Mann Elementary School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
424067 Sig - Mann (Cohort 5) Fy19 041008 Contingency For Grant Expansion

Amount: \$27,035

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs31301Claremont Academy Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54505Seminar, Fees, Subscriptions, Professional

Memberships
233015 Magnet School Program 221234 Professional Develop/Curriculum Develop

500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$27,205

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants

Transfer To:
46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$27,405

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide51071Wells Community Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges51320Bucket Position Pointer

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$27,405

#### 492. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide63011Academy for Global Citizenship Charter School356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54305Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title lii - Language Acquisition

Amount: \$27,947

### 493. Transfer from Early Childhood Development - City Wide to Thomas Drummond Elementary School

Rationale: Transfer of funds per M. Sitkowski

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
23021 Thomas Drummond Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

### 494. Transfer from Finance to Accounting

Rationale: Payment for Sivic contract

Transfer From: Transfer To:
11810 Finance 12410 Accounting

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

252503 Administration/Finance 252502 Controller'S Office 000000 Default Value 000000 Default Value

## 495. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Web Design Program/Gaming Equipment

**Transfer From:** Transfer To: 46511 Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Graphic Communications/Graphic Design 55005 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 147601 119035

Amount: \$28,178

474565

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Roberto Clemente Community Academy High School 10855 51091 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

474565

Special Student Needs-C. Perkins Fy18

Amount: \$28,223

#### 497. Transfer from Safety and Security - City Wide to William P Nixon Elementary School

Special Student Needs-C. Perkins Fy18

Rationale: Open additional security personnel at Nixon

**Transfer From:** Transfer To: Safety and Security - City Wide William P Nixon Elementary School 10615 24681 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Miscellaneous Charges 51300 Regular Position Pointer 57940 School Safety Services General Salary S Bkt 254605 290001 000000 Default Value 000000 **Default Value** 

Amount: \$28.417

## 498. Transfer from William P Nixon Elementary School to Safety and Security - City Wide

Rationale: Recall

Transfer To: Transfer From: 24681 William P Nixon Elementary School 10615 Safety and Security - City Wide Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 254605 School Safety Services 000000 **Default Value** 000000 **Default Value** 

Amount: \$28,417

### 499. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66396 Acero Charter Schools - PFC Omar E. Torres 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

#### 500. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To:

Acero Charter Schools - Brighton Park 11540 Language & Cultural Education - City Wide 66602 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356

54305 Tuition 54305 **Tuition** 

Payment To Other Government Units Improvement Of Instruction 410001 221011 Title Iii - Language Acquisition 490939 Title lii - Language Acquisition 490939

Amount: \$28,456

#### 501. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Web Design Program Equipment- department request

**Transfer From:** Transfer To: Early College and Career - City Wide 46311 William Howard Taft High School 13727

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment Property - Equipment 55005 55005

119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$28,718

#### 502. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Design Program Equipment- department request

**Transfer From:** Transfer To: Early College and Career - City Wide Benito Juarez Community Academy High School 13727 46421

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

55005 Property - Equipment 55005 Property - Equipment

Other Instruction Purposes - Miscellaneous Cte - Business Systems 119035 140004

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28.718

### 503. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Web Design Program Equipment- department request

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

474565

55005 Property - Equipment 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Special Student Needs-C. Perkins Fy18

Amount: \$28,718

474565

### 504. Transfer from Early College and Career - City Wide to Disney II Magnet School

Special Student Needs-C. Perkins Fy18

Rationale: CTE Web Design Program Equipment- department request

Transfer From: Transfer To:

13727 Early College and Career - City Wide 26921 Disney II Magnet School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Property - Equipment 55005 Property - Equipment 55005

Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

#### 505. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: CTE Web Design Program Equipment

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

55005 Property - Equipment 55005 Property - Equipment Cte - Business Systems Cte - Business Systems 140004 140004

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$28,718

#### Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 506.

Rationale: CTE Gaming/Web Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Property - Equipment 55005 55005

119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$28,718

#### 507. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:** Transfer To:

Early College and Career - City Wide George Washington High School 13727 46331 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Business Systems 119035 140004

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28.718

### Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Gaming/Web Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46311 William Howard Taft High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18 474565

Amount: \$28,718

### Transfer from Early College and Career - City Wide to George W Collins High School

Rationale: CTE Gaming/Web Equipment

**Transfer To:** Transfer From: Early College and Career - City Wide 46411 George W Collins High School 13727

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Property - Equipment 55005 Property - Equipment 55005

Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

## 510. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66137 Acero Charter Schools - Victoria Soto General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$28,911

#### 511. Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

Transfer To: Transfer From: 22041 Louisa May Alcott College Preparatory ES 23421 Ariel Elementary Community Academy 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Benefits Pointer 51330 51330 General Salary S Bkt 290001 General Salary S Bkt 290001 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$29,040

#### 512. Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES

Rationale: Reversal of TR20190001883. Funds transferred to incorrect line in error.

**Transfer From:** Transfer To: 23421 Ariel Elementary Community Academy 22041 Louisa May Alcott College Preparatory ES School Special Income Fund School Special Income Fund 124 124 Benefits Pointer Benefits Pointer 51330 51330 General Salary S Bkt General Salary S Bkt 290001 290001 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$29.040

### 513. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

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

Amount: \$29,040

### 514. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Freshman Connection Bucket Allocation

**Transfer To:** Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46331 George Washington High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce 212017 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

## 515. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Transferring remaining FY18 charter funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide66397Acero Charter Schools - Officer Donald J. Marquez356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54305Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$29,828

#### 516. Transfer from Instructional Supports to Instructional Supports

Rationale: To open miscellaneous buckets for Academic Competitions programming

**Transfer From:** Transfer To: Instructional Supports 11551 Instructional Supports 11551 115 General Education Fund General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 150013 Chess Program 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

#### 517. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - Pupil transportation

**Transfer From:** Transfer To: 12620 Grant Funded Programs Office Gage Park High School 46141 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Other Instructional Programs Transportation-Special Prog 119010 255015 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$30,000

### 518. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Howard Taft High School 46311 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 320008 Playgrounds And Stadia 000000 **Default Value** 000000 **Default Value** 

Amount: \$31,385

### 519. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds to open 2 record specialists positions related to Ace Tech closure (School Actions) per I&I

**Transfer From:** Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 251006 Ons Business Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

#### 18-0822-EX1

#### 520. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Transferring remaining FY18 charter funds

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66399 Acero Charter Schools - Jovita Idar 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Tuition 54305 **Tuition** Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$32,242

# 521. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Grant funds per amendment

Transfer To: **Transfer From:** Talent Office Jose De Diego Elementary Community Academy 11010 31261 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities: Software (Non-Instructional) Miscellaneous - Contingent Projects 53306 57915 262005 Educator Effectiveness 221234 Professional Develop/Curriculum Develp 542132 Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos) Fy18 Fy18

Amount: \$32,500

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 45231 Air Force Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$32,794

#### 523. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Gage Park High School 10855 46141 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
	•		Memberships
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$33,800

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	55005	Property - Equipment
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$34,608

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$34,889

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer 10:	
10855	Counseling and Postsecondary Advising - City Wide	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$34,889

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53091 David G Farragut Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

399927

Healthy Communities Investments 18-3999

Amount: \$34,889

399927

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

Healthy Communities Investments 18-3999

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 46371 Dr Martin Luther King Jr College Prep HS 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$34,889

#### 530. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back to school t-shirts and supplies to stuff in the bags to give to the students at the bashes.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office Family & Community Engagement Office 14060 General Education Fund General Education Fund 115 115 Services - Advertising 53405 Commodities - Supplies 54515 Back To School Campaign Back To School Campaign 221229 221229 000000 Default Value 000000 Default Value

Amount: \$35,000

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47091 Chicago High School for Agricultural Sciences Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$35,266

## 532. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46031 Roald Amundsen High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce 212017 General Salary S Bkt 290001 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$35,545

## 533. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants

Transfer To:
46431 North-Grand High School
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$36,781

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Instructional Materials (Non-Digital) 57940 53305 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy18 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309

Amount: \$36,849

#### 535. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide Orr Academy High School 13727 28151 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$37,470

### 536. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Web Design Program/Gaming Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Broadcast Technology 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18 474565

Amount: \$37,470

### 537. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: Transfer for fees

Transfer From:

12470 Pension & Liability Insurance - City Wide
210 Workers' & Unemployment Compensation/Tort
57605 Workers Compensation

Transfer To:
12470 Pension & Liability Insurance - City Wide
210 Workers' & Unemployment Compensation/Tort
514125 Services - Professional/Administrative

119004 Other General Charges 119004 Other General Charges

000000 Default Value 000000 Default Value

Amount: \$37,500

#### 538. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Moving funds to correctl line for AP

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund

54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

 212041
 Guidance
 212041
 Guidance

 000000
 Default Value
 000000
 Default Value

Amount: \$38,120

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 22041 Louisa May Alcott College Preparatory ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$39,011

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

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
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To

Amount: \$40,650

# 541. 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 IDEA programs

Transfer From:		i i u i o i c i	Tulisici To.	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)	
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic	

Amount: \$41,000

Transfer From

#### 542. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 47061

Counseling and Postsecondary Advising - City Wide Nicholas Senn High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$41,046

#### 543. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer To: **Transfer From:** 

Catalyst - Maria Charter School 11540 Language & Cultural Education - City Wide 66433 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition

410001 Payment To Other Government Units 221011 Improvement Of Instruction Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition 490939

Amount: \$41,079

#### 544. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide Academy for Global Citizenship Charter School 63011

General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition

Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$41.689

### 545. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From: Transfer To:

CICS - Northtown 11540 Language & Cultural Education - City Wide 66241 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320

Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$41,689

### 546. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 26921 Disney II Magnet School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320

212017 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 290001

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$43,802

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47101

Whitney M Young Magnet High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$43,844

#### Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

Rationale: Freshman Connection Bucket Allocation

Transfer To: **Transfer From:** 

Counseling and Postsecondary Advising - City Wide 46281 Carl Schurz High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

**Bucket Position Pointer** Miscellaneous Charges 57940 51320

212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$44,032

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To:

Counseling and Postsecondary Advising - City Wide 10855 46551 Back of the Yards IB HS Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Bucket Position Pointer

57940 Miscellaneous Charges 51320 Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$45.013

## Transfer from School Transportation - City Wide to Student Transportation

Rationale: 3 vehicles from National Auto Fleet Group

Transfer To: Transfer From:

11940 School Transportation - City Wide 11870 **Student Transportation** General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 55005 Property - Equipment General Transportation Services 255052 255001 Transportation Administration

000000 **Default Value** 000000 **Default Value** 

Amount: \$45,066

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46241 Stephen T Mather High School

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$45,638

## 552. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46481 Chicago Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$45,668

#### Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS 553.

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 46641 Richard T Crane Medical Preparatory HS 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$45,668

#### Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To:

Counseling and Postsecondary Advising - City Wide 10855 46321 Lincoln Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Bucket Position Pointer 57940 Miscellaneous Charges 51320

Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$45.668

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46291 Charles P Steinmetz College Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$45,668

### 556. Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 55011 Phoenix Military Academy High School

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prits-Guidnce 212017 General Salary S Bkt 290001

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$45,668

## 557. 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 III programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490940 490940

Amount: \$47,756

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 24731 William B Ogden Elementary School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$48,495

#### 559. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds for teacher extended day bucket for L. Secatore

**Transfer From:** Transfer To: Instructional Supports Instructional Supports 11551 11551 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$49,200

### 560. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for additional programming needs

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 212017 Other Govt Fnded Prits-Guidnce 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$50,000

## 561. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - stamps

**Transfer To:** Transfer From: 12620 Grant Funded Programs Office 46141 Gage Park High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Other Instructional Programs Other Instructional Programs 119010 119010 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19 424086

Amount: \$50,000

#### 18-0822-EX1

#### 562. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29171-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 29171 Andrew Jackson Elementary Language Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

 009514
 Contingencies
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$50,000

#### 563. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide Friedrich W von Steuben Metropolitan Science HS 10855 47081 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$50,088

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**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 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 233015 Magnet School Program 221234 Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy18 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309

Amount: \$50,319

## 565. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66395 Acero Charter Schools - SPC Daniel Zizumbo 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 54305 Tuition 54305 Tuition 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490939 Title lii - Language Acquisition 490939 Title lii - Language Acquisition

Amount: \$50,413

#### 566. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Gwendolyn Brooks College Preparatory Academy HS
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999

Amount: \$51,057

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide

Transfer To:
46171 Hyde Park Academy High School

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$52,333

#### 568. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46361 Kenwood Academy High School 324 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal. State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer

212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$52,608

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46131 Edwin G. Foreman College and Career Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$52,990

### 570. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46251 Morgan Park High School

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$53,127

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 41111

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

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce General Salary S Bkt 212017 290001

Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Marine Leadership Academy at Ames

Amount: \$53,539

#### 572. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide 46241

Stephen T Mather High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment Property - Equipment 55005 55005

119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$53,824

#### 573. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 53071 George Westinghouse College Prep 10855

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer

57940 Miscellaneous Charges 51320 Other Govt Fnded Prits-Guidnce General Salary S Bkt 212017 290001

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$54.811

## 574. Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46261 Wendell Phillips Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 

Miscellaneous Charges 57940 51320 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$56,447

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

Rationale: Freshman Connection Bucket Allocation

**Transfer To:** Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 46611 Sarah E. Goode STEM Academy

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Govt Fnded Prjts-Guidnce 290001 212017 General Salary S Bkt

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$56,750

#### 576. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE Web Design Program/Gaming Equipment

**Transfer From:** Transfer To:

13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

55005 Property - Equipment 55005

Property - Equipment
Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 119035 147601 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$57,436

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46181 Thomas Kelly High School 10855

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320

212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

Amount: \$59,549

#### 578. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to open grant buckets

**Transfer From:** Transfer To:

12620 Grant Funded Programs Office Gage Park High School 46141 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915

Other Instructional Programs General Salary S Bkt 119010 290001 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$59.734

### 579. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Opening ES PD Stipend Bucket per AUSL

Transfer To: Transfer From:

11116 AUSL Program Support 11116 AUSL Program Support NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Bucket Position Pointer Services - Professional/Administrative 54125 51320

221307 Staff Development 290001 General Salary S Bkt 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$60,000

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

Rationale: Freshman Connection Bucket Allocation

**Transfer To:** Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 53011 Chicago Vocational Career Academy High School

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

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 212017

Other Govt Fnded Prits-Guidnce General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$60,199

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46341 Gurdon S Hubbard High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$63,292

#### 582. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - student Chromebooks

**Transfer From:**12620 Grant Funded Programs Office

Transfer To:
46141 Gage Park High School

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119010 Other Instructional Programs 222002 Other Govt Fd Pgm-Media Svcs Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 424086 424086

Amount: \$65,700

#### 583. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer to realign to department requested budget

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning332NCLB Title I Regular Fund332NCLB Title I Regular Fund51320Bucket Position Pointer54125Services - Professional/Administrative

 290001
 General Salary S Bkt
 212041
 Guidance

 430224
 Title I - District Initiatives
 430224
 Title I - District Initiatives

430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$66,000

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide **Transfer To:**46271 Theodore Roosevelt High School

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer

212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$68,502

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46101 Eric Solorio Academy High School

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$70,535

## 586. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School

Rationale: Loading grant funds to match application - Buckets

**Transfer From:** Transfer To: 12620 Grant Funded Programs Office 23831 Oliver Wendell Holmes Elementary School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 

General Salary S Bkt 119010 Other Instructional Programs 290001 Sig - Holmes (Cohort 5) Fy19 424063 Sig - Holmes (Cohort 5) Fy19 424063

Amount: \$72,733

#### 587. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Lincoln Park High School 46321 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$74,088

000000

#### 588. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Default Value

Rationale: Transferring funds for salary of Mather science teacher position.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 12693 ECIA Projects **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt 290001 119017 Science 490941 Title lii - lep 490941 Title Iii - Iep

Amount: \$74.800

## **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer To: **Transfer From:** 11551 Instructional Supports 10890 Arts General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

160005 Summer Bridge 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$80,000

### 590. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53061 Neal F Simeon Career Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges **Bucket Position Pointer** 57940 51320

212017 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 290001

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

## 591. Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

Transfer From: Transfer To: 22041 Louisa May Alcott College Preparatory ES 23421 Ariel Elementary Community Academy School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$84,804

#### 592. Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES

Rationale: Reversal of TR20190001881. Funds transferred to incorrect line in error.

Transfer From: Transfer To: Ariel Elementary Community Academy Louisa May Alcott College Preparatory ES 23421 22041 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Regular Position Pointer 51330 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$84,804

#### 593. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

**Transfer From:** Transfer To: Louisa May Alcott College Preparatory ES Education General - City Wide 22041 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$84,804

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

Transfer To: Transfer From: Magnet, Gifted and IB Programs Claremont Academy Elementary School 10845 31301 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 57940 Miscellaneous Charges 53405 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$87,471

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

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From: Transfer To:** 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 Other Instructional Programs 233015 Magnet School Program 119010 Magnet Schools Assistance Program (Cpsmsap) Fy18 Magnet Schools Assistance Program (Cpsmsap) Fv18 500309 500309

## 596. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Freshman Connection Bucket Allocation

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide46201John F Kennedy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges51320Bucket Position Pointer212017Other Govt Fnded Prits-Guidnce290001General Salary S Bkt399927Healthy Communities Investments 18-3999

Amount: \$98,611

#### 597. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

Transfer From:		Transfer	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
111085	Early Childhood: Subcontracting	119027	Prek Instruction	
376666	State Preschool For All Age 0-3 Community	376665	State Preschool For All Age 3-5 Fy18	
	Partnerships Fy18		•	

Amount: \$100,000

# 598. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to misc. line to allocate based on updated grant budget

Transfer From:		Transfer TO:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18	511247	Cps Healing Trauma Together Fy18

Amount: \$102,000

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$102,115

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

Rationale: Freshman Connection Bucket Allocation

**Transfer From:** Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt

Other Govt Fnded Prjts-Guidnce 212017 290001 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$114,798

#### 601. Transfer from Citywide Student Support and Engagement to School Safety and Security Office

Rationale: Transfer for Summer Workforce training program

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10610 School Safety and Security Office 10875 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 125008 Title I - Neglected & Delinquent Programs 212017 Other Govt Fnded Prjts-Guidnce Delinquent Programs Fy18 Delinquent Programs Fy18 430624 430624

Amount: \$144,000

#### 602. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - Umoja and Gads Hill

**Transfer From:** Transfer To:

Grant Funded Programs Office 46141 Gage Park High School 12620 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Instructional Programs Attendance & Social Work 119010 211001 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$144.732

### 603. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to load grant funds per application - instructional supplies

Transfer From: Transfer To: 12620 Grant Funded Programs Office 46141 Gage Park High School

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs 119010 Other Instructional Programs 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$145,000

### Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: Transfer for CCMSI admin fees

**Transfer To:** Transfer From:

12470 Pension & Liability Insurance - City Wide 12470 Pension & Liability Insurance - City Wide Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210

Workers Compensation Services - Professional/Administrative 57605 54125

119004 119004

Other General Charges Other General Charges Default Value

Default Value 000000 000000

Amount: \$187,500

#### 605. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24171Arthur A Libby Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction254605School Safety Services253508Renovations

254605 School Safety Services 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$191,700

#### 606. 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 I programs

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430202 430202 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$200,000

#### 607. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to open school based buckets

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$204,354

### 608. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$316,305

#### 609. Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: for CLS Stem Lab Purchase Order.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 10871 Science, Technology, Engineering, and Math (STEM) programs

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

57940 Miscellaneous Charges 55005 Property - Equipment 119010 Other Instructional Programs

500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$328,824

# 610. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Loading grant funds per application - ARP

Transfer From: Transfer To:

**Grant Funded Programs Office** 46141 Gage Park High School 12620 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Direction Of Central Support Services 119010 Other Instructional Programs 261028 424086 Sig - Gage Park (Cohort 6) Fy19 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$340,126

## 611. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase early childhood supplies.

Transfer From: Transfer To:

Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Services - Professional/Administrative 54125 53405 Commodities - Supplies 111085 Early Childhood: Subcontracting 119027 **Prek Instruction** State Preschool For All Age 0-3 Community State Preschool For All Age 3-5 Fy18 376666 376665

Partnerships Fy18

Amount: \$362,000

#### 612. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 254605 School Safety Services 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$372,750

## 613. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to open school based buckets

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 53405 57940 Miscellaneous Charges Freshman Summer Enrichment Other Govt Fnded Prjts-Guidnce 160018 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$392,826

#### 614. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$413,612

#### 615. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Lyman A Budlong Elementary School 22391 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction School Safety Services Renovations 254605 253508 000000 Default Value 000000 Default Value

Amount: \$484,575

## 616. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

12150 Capital/Operations - City Wide George Armstrong International Studies ES 22081 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253513 Playlots 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$570,449

Transfer From:

### 617. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-SFW; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12510 Information & Technology Services **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253523 009588 Oracle Software Network Default Value Default Value 000000 000000

Amount: \$650,000

#### 618. Transfer from Citywide Student Support and Engagement to Instructional Supports

Rationale: Transfer for Summer Acceleration buckets

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 11551 Ins

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

376639 Truant Alternative Optional Education Fy18 376639 Truant Alternative Optional Education Fy18

Amount: \$697,000

### 619. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-OUE; Change Reason: NA

12150Capital/Operations - City Wide12510Information & Technology Services437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

Transfer To:

253523Network009590Oracle Other000000Default Value000000Default Value

Amount: \$1,450,000

**Transfer From:** 

#### 620. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

Transfer From:
Transfer To:
11385 Early Childhood Development - City Wide
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 55010 Property - Furniture 53405 Commodities - Supplies

119027 Prek Instruction 119027 Prek Instruction

376665 State Preschool For All Age 3-5 Fy18 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1.500.000

## 621. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-29361-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 29361 Lenart Elementary Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,528,800

### 622. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF; Change Reason: NA

•

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26831 Durkin Park Elementary School

487 Series 2017 CIT 487 Series 2017 CIT

56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,856,400

## 623. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24531-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24531 James Monroe Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$2,253,894

#### 624. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22841-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 22841 Anna R. Langford Community Academy
 487 Series 2017 CIT

56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,312,000

#### 625. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-11 To Project# 2019-12510-SIS; Change Reason: NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide 12510 Information & Technology Services

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009572Sis - Implement009572Sis - Implement000000Default Value000000Default Value

Amount: \$2,790,000

### 626. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$3,310,150

### 627. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 12510 Information & Technology Services

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction

 253523
 Network
 253523
 Network

 000000
 Default Value
 000000
 Default Value

Amount: \$3,540,000

## 628. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 **Capitalized Construction** 009426 All Other 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$3,648,913

### 629. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-MEP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 009426

All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,663,728

#### 630. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-09 To Project# 2019-10615-SEC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Security Services Security Services 254612 254612 000000 Default Value 000000 Default Value

Amount: \$4,000,000

### 631. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 487 Series 2017 CIT 487 Series 2017 CIT Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,160,000

### 632. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School Series 2017H 488 Series 2017H 488

56310 Capitalized Construction Capitalized Construction 56310

009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$4,968,272

## 633. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$6,412,000

#### 634. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25231-ROF; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25231Sidney Sawyer Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$7,230,400

#### 635. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24821John Palmer Elementary School

487 Series 2017 CIT 487 Series 2017 CIT
56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$10,482,176

### 636. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22751DeWitt Clinton Elementary School

487 Series 2017 CIT
56310 Capitalized Construction
487 Series 2017 CIT
56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$10,665,803

### 637. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 12510 Information & Technology Services 437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009595E-Rate (Lan)009595E-Rate (Lan)

000000 Default Value 000000 Default Value

Amount: \$11,570,000

# 638. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT; Change Reason: NA

Transfer From:

Capital/Operations - City Wide 12150 437 EBF-Backed Bonds Capitalized Construction Technology Purchases 56310

266418 000000 Default Value

Amount: \$50,000,000

Transfer To:

12510 Information & Technology Services

437 EBF-Backed Bonds 56310 Capitalized Construction 266418 Technology Purchases

000000 Default Value

Respectfully submitted:

Executive Officer

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