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 Healthy Communities Investments 18-3999 399927

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 F | From: | Transfer T | Го: |
|------------|---|------------|--|
| 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

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

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 Prjts-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 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 Commodities - Supplies Seminar, Fees, Subscriptions, Professional 53405 54505 Memberships Freshman Summer Enrichment Other Govt Fnded Prits-Guidnce 160018 212017 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

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 To: 10855 Counseling and Postsecondary Advising - City Wide 46621 Austin College and Career 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: \$1,000

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

Rationale: Pupil Transportation 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 | 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

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 46191 | Kelvyn 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 |

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 53111

Counseling and Postsecondary Advising - City Wide Manley Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation**

54210

Pupil Transportation 54210 Transportation-Special Prog 255015

Transportation-Special Prog 255015 Healthy Communities Investments 18-3999 399927 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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: 46471

Counseling and Postsecondary Advising - City Wide 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 10855 53051

Ellen H Richards Career Academy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

Pupil Transportation Pupil Transportation 54210 54210

255015 Transportation-Special Prog 255015 Transportation-Special Prog

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 Greater Lawndale High School For Social Justice 55171

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

18. Transfer from Network 3 to Network 3

Rationale: Reimbursement for CTA passes

Transfer From:

02431 Network 3 115 General Education Fund Bucket Position Pointer General Salary S Bkt 51320 290001

000000 Default Value

Amount: \$1,000

02431

Transfer To:

Network 3 General Education Fund 115

54205

Travel Expense Improvement Of Instruction 221011

000000 Default Value

19.

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:

11880 Facility Opers & Maint - City Wide 25071 William H Ray Elementary School

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

Rationale: Freshman Connection Benefit Allocation

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: \$1,055

Transfer To:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer General Salary S Bkt 290001

399927 Healthy Communities Investments 18-3999

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

Rationale: To cover additional benefit cost.

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.

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

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 From: | | Transfer | 10: |
|----------------|---|----------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 51021 | John M Harlan 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 |

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 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 **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

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

Rationale: Services for Freshman Connection

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Edward Tilden Career Community Academy HS 10855 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** Miscellaneous Charges 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

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

Rationale: Freshman Connection Benefit 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 | 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 |

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

Rationale:

| T | | |
|----------|-------|--|
| | From: | |
| | | |

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West

Transfer To:

William H Ray Elementary School Public Building Commission O & M Commodities - Supplies O&M West 25071 230

53405

254032

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 | Го: |
|----------------|--|------------|---|
| 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 From: | | Transfer | 0: |
|----------------|--------------------------------|----------|--|
| 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 | Го: |
|----------------|--------------------------------|------------|--|
| 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 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 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 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 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 Commodities - Supplies 53405 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 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 57940 Miscellaneous Charges Benefits Pointer 51330 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: Transfer To: Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide 24871 Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Ctu Instr. Supplies - Individual Teachers Early Childhood 3-4 119029 111048 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$1,365

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

Rationale: Fees for Freshman Connection

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

59. 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:** Language & Cultural Education - City Wide 66145 Noble - Golder College Prep 11540 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: \$1,378

60. 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 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 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: \$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 Benefits Pointer 57940 51330 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 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:10855Counseling and Postsecondary Advising - City Wide46471Al Raby High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges51330Benefits Pointer212017Other Govt Fnded Prjts-Guidnce290001General Salary S Bkt399927Healthy Communities Investments 18-3999

Amount: \$1,394

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

Rationale: Pupil Transportation for Freshman Connection

| Transfer F | -rom: | i ranster i | 10: |
|------------|---|-------------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 41111 | Marine Leadership Academy at Ames |
| 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: \$1,400

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

Rationale:

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

Rationale: Fees for Freshman Connection

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 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 7 | 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 | |

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 1 | ·o: |
|----------------|--|------------|---------------------------------------|
| 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 lii - 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

| ranster | From: | Transfer T | 0: |
|---------|---|---------------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 47031 | Emil G Hirsch Metropolitan High School |
| 324 | Miscellaneous Federal, State & Local GrantTJ -243.104 | -9.2486C 5(To | d 1ryTL grams 1r 63 5nrom:)Tj 2we4teous Charges |

490500 Title lii - Lmtd.3Eng. Prf. - Nonpublic

Tr8 Td (72.)Tj /TKenwood Academyounse Tf 11.75Counseling and Posts050.853fice - City- C5 PrWide to Emil G Hirsch M4 Wi181itan High School

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:
10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

212017 Other Govt Fnded Prjts-Guidnce 399927 Healthy Communities Investments 18-3999

Amount: \$1,481

Transfer To:

46421 Benito Juarez Community Academy High School 324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 290001 General Salary S Bkt

399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Benefit Allocation

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

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 Healthy Communities Investments 18-3999

Amount: \$1,484

78. 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:

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

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: \$1,500

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

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

Transfer To:
53011 Chicago Vocational Career Academy High School
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: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

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

Transfer To:
46641 Richard T Crane Medical Preparatory HS
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

82. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park 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:
46141 Gage Park 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

83. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community 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:
51021 John M Harlan Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

Transfer To:
51021 John M Harlan Community 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

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

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

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 F | -rom: | Transfer | IO: |
|------------|--|----------|--|
| 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.

| ransfer From: | | 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 Wide11385Early Childhood Development362Services - Professional/Administrative54205Early Childhood: Subcontracting221234State Preschool For All Age 0-3 Community376665 |

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 54125 Services - Professional/Administrative 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: Grant Funded Programs Office - City Wide 12625 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 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: \$1,508

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 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: \$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 Gage Park High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405

46141

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

Miscellaneous Charges 57940 **Pupil Transportation** 54210

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

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

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: Counseling and Postsecondary Advising - City Wide Back of the Yards IB HS 10855 46551

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

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 7 | Transfer To: | |
|----------------|------------------------------------|------------|---|--|
| 11880 | Facility Opers & Maint - City Wide | 53021 | Paul Laurence Dunbar Career Academy High School | |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M | |
| 56105 | Services - Repair Contracts | 56105 | Services - Repair Contracts | |

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:11540Language & Cultural Education - City Wide66134Acero Charter Schools - Sor Juana Ines de la Cruz115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

300110 Ebf - Bilingual Programs

Amount: \$1,584

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

Rationale: Fees for Freshman Connection

300110 Ebf - Bilingual Programs

| Transfer I | From: | 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 |
| 53405 | Commodities - Supplies | 54505 | Seminar, Fees, Subscriptions, Professional |
| | | | Memberships |

106. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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 | 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 lii - Lmtd. Eng. Prf Nonpublic | 490940 | Title Iii - Lmtd. Eng. Prf 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 56105 Services - Repair Contracts 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 F | 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 Prjts-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

| Transfer I | From: | Transfer 7 | 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 |
| 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: \$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:

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

54305 Tuition

Payment To Other Government Units 410001

Ebf - Bilingual Programs 300110

Amount: \$1,660

66397 Acero Charter Schools - Officer Donald J. Marquez

Contingency For Grant Expansion

General Education Fund 115 Student Tuition - Charter Schools 54320

State Bilingual Instruction 180007

300110 Ebf - Bilingual Programs

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

Rationale: Freshman Connection Benefit Allocation

Transfer To: Transfer From:

Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School 10855

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous Charges 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: \$1,665

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

Sig - Mann (Cohort 5) Fy19

Rationale: Sweep excess grant funds

Transfer From: Transfer To:

24331 Horace Mann Elementary School Education General - City Wide 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

041008

Amount: \$1.672

424067

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

Rationale: Services for Freshman Connection

Transfer To: Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 55171 Greater Lawndale High School For Social Justice 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 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: \$1,700

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

Rationale: Freshman Connection Benefit Allocation

Transfer To: Transfer From:

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

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

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

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

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 399927 399927 Healthy Communities Investments 18-3999

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 Counseling and Postsecondary Advising - City Wide Gurdon S Hubbard High School 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Benefits Pointer 51330 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 Noble - Muchin College Prep 66573 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 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: 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 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
 312 Lunchroom Fund
 12510 Information & Technology Services
 312 Lunchroom Fund

53405 Commodities - Supplies 54405 Services - Telephone & Telegraph

256009 Food Service 256009 Food Service 000000 Default Value 000000 Default 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:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality

Transfer To:
69237 Christian Affiliate Schools
353 Title II - Teacher Quality

353 Title II - Teacher Quality
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
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
324 Miscellaneous Federal, State & Local Grants

Transfer To:
45231 Air Force Academy High School
324 Miscellaneous Federal, State & Local Grants

127. <u>Transfer from Facility Operations & Maintenance to Information & Technology Services</u>

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

| Transfer From: | | Transfer | Transfer To: | | |
|----------------|-----------------------------------|----------|-----------------------------------|--|--|
| 11860 | Facility Operations & Maintenance | 12510 | Information & Technology Services | | |
| 230 | Public Building Commission O & M | 230 | Public Building Commission O & M | | |
| 56105 | Services - Repair Contracts | 54405 | Services - Telephone & Telegraph | | |

132. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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 | 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 |
| 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 | TO: |
|----------------|------------------------------------|----------|------------------------------------|
| 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 I | 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

Transfer From:

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: | Transfer 7 | Го: |
|------------|--|------------|--|
| 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. |

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 To: | | |
|----------------|--|--------------|---------------------------------|----------|
| 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/Admin | strative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewis | sh) |
| 440043 | Title Iv, Part A - Nonpublic | 440043 | Title Iv, Part A - Nonpublic | |

Amount: \$2,000

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 7 | 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. <u>Transfer from Instructional Supports to Instructional Supports</u>

Rationale: Supplies for framework

Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports353Title II - Teacher Quality353Title II - Teacher Quality54520Services - Printing53405Commodities - Supplies

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

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

Amount: \$2,000

145. Transfer from Network Support to Network Support

Rationale: Transferring funds to open OT bucket for Flores

Transfer From: Transfer To:

11110Network Support11110Network Support115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer221080Aio - Improvement Of Instruction290001General Salary S Bkt

000000 Default Value

Default Value

Amount: \$2,000

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

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

000000

000000

Default Value

Default Value

attached.

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46541DuSable Multiplex230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254032O&M West254032O&M West

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:12625 Grant Funded Programs Office - City Wide

Transfer To:
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. <u>Transfer from Finance to Finance</u>

Rationale: Supply line transfer.

Transfer From: Transfer To:
11810 Finance 11810 Finance

General Education Fund General Education Fund 115 115 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 General Education Fund 115 115 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: Transfer To:

Language & Cultural Education - City Wide 65014 Ombudsman Chicago- South 11540 **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: \$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 School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges53405Commodities - 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 M

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

153. Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips 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:
46261 Wendell Phillips 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 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: Grant Funded Programs Office - City Wide 12625 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 Payment To Other Government Units Improvement Of Instruction 410001 221011 490939 Title Iii - Language Acquisition 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 69205 Chicago Friends Schools 12625 358 Title IV 358 Title IV Miscellaneous Charges 53405 57940 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: 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 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.

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Ludwig Van Beethoven Elementary School 11880 25931 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West O&M West 254032 000000 000000 Default Value Default Value

Amount: \$2,350

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 From: Transfer To: 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 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

Amount: \$2,350

164.

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

40

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

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:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 56105 Services - Repair Contracts

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M

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 |
| 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: \$2,500

180. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School</u>

Rationale: Services for Freshman Connection

| Transfer From: | | Transfer 1 | 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 |
| 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: \$2,500

181. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School</u>

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

Rationale: Pupil Transportation for Freshman Connection

| _ | _ | _ | |
|-----|-------|-------|--|
| Tra | nefor | From: | |
| | | | |

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment

399927 Healthy Commun

Transfer To:

53071 George Westinghouse College Prep 324 Miscellaneous Federal, State & Local Grants 54210 Pupil Transportation

255015 Transportation-Special Prog

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:

11880Facility Opers & Maint - City Wide11955Colman230Public Building Commission O & M230Public B

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 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: Transfer To:

11880 Facility Opers & Maint - City Wide
 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

410001 Payment To Other Government Units 221011 Improvement Of Instruction

490939 Title lii - Language Acquisition 490939 Title lii - 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:

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

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

Rationale: Freshman Connection Fees

Transfer From:

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

57940 Miscellaneous Charges

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional

Memberships

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

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 66101 Youth Connection Charter School (YCCS) 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: \$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 To: 11880 Facility Opers & Maint - City Wide 24441 Emmett Louis Till Math and Science Academy 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 **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: Transfer To: Counseling and Postsecondary Advising - City Wide William B Ogden Elementary School 10855 24731 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

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

| 199. | Transfer from Magnet, | Gifted and IB Programs to William H Brown Elementary School |
|------|-----------------------|--|
| 133. | Transier from Magnet, | Cined and is 1 rograms to William II brown Elementary School |

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:11540Language & Cultural Education - City Wide66393Acero Charter Schools - Carlos Fuentes115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

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 From: | | Transfer 7 | Го: |
|----------------|----------------------------------|------------|-------------------------------|
| 22261 | James G Blaine Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51300 | Regular Position Pointer | | |

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:

11880 Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy 230 Public Building Commission O & M 230 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254032O&M West254032O&M West000000Default Value000000Default Value

Amount: \$2.950

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

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Charles Kozminski Elementary Community Academy
 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: \$2,950

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

Rationale: Fees for Freshman Connection

Transfer From:

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

Transfer To:
46511 Robert Lindblom Math & Science Academy HS
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

39927 Healthy Communities Investments 18-3999 39927 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 From:Transfer To:
10855 Counseling and Postsecondary Advising - City Wide
46331 G

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

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

Rationale: Services for Freshman Connection

| Transfer From: | | Transfer 7 | Го: |
|----------------|---|------------|--|
| 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 |
| 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: \$3,000

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

Rationale: Services for Freshman Connection

| 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 |
| 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: \$3,000

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

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 |
| 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: \$3,000

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

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

Rationale: Transferring remaining FY18 charter funds

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

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 1 | Го: |
|----------------|--|------------|---------------------------------------|
| 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 1 | ·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 1 | 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 1 | Го: |
|----------------|--|------------|--|
| 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 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 53405 Commodities - Supplies Other Instructional Programs Magnet School Program 233015 119010 Magnet Schools Assistance Program (Cpsmsap) Fy18 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 500309

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

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: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 45231 Air Force 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: \$3,275

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 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 53405 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 To: 11540 Language & Cultural Education - City Wide Acero Charter Schools - Octavio Paz Campus 66131 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

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: 11540 Language & Cultural Education - City Wide 66133 Acero Charter Schools - Roberto Clemente General Education Fund General Education Fund 115 115 54305 Student Tuition - Charter Schools Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

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: Transfer To: 66134 Acero Charter Schools - Sor Juana Ines de la Cruz 11540 Language & Cultural Education - City Wide 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 Ebf - Bilingual Programs 300110

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: Transfer To: 11540 Language & Cultural Education - City Wide 66254 ASPIRA Charter School - Early College High School 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: \$3.311

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

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: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 Tuition
 Payment To Other Government Units
 ASPIRA Charter School - Haugan Middle School
 General Education Fund
 Student Tuition - Charter Schools
 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: Transfer To:

11540 Language & Cultural Education - City Wide 66391 Acero Charter Schools - Rufino Tamayo 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: \$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
 54305 Tuition
 115 General Education Fund
 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

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

Rationale: Transferring remaining FY18 State bilingual charter funds

| Fransfer From: | | Transfer 7 | 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 F | -rom: | Transfer | IO: |
|------------|---|----------|--|
| 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 F | rom: | 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:

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 Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017 399927 Healthy Communities Investments 18-3999 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 From: Transfer To: 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 399927 399927 Healthy Communities Investments 18-3999

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 10855 55011 Phoenix Military 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: \$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: 10855 Counseling and Postsecondary Advising - City Wide 53061 Neal F Simeon Career Academy 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 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:10855 Counseling and Postsecondary Advising - City Wide
46101 Eric S

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

53405 Commodities - Supplies 54210 Pupil Transportation

160018upil TrcalMT /T1_0 8 Tf 64 129 484 Td (Rationale)Tj /T1_1 8 Tf 1 0 0 1 97 792 129 484 Tm (:)Tj /T1_0 8 Tf 11 758 0 273 Td (Pupil Transp

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 F | 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 F | From: | 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 | 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 F | rom: | 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 | Го: |
|----------------|-------------------------------|------------|-------------------------------------|
| 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 |

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

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66691 Intrinsic Charter School 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: \$3,694

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

Rationale: Transferring remaining FY18 charter funds

Transfer To: **Transfer From:** Language & Cultural Education - City Wide Rowe Elementary Charter School 11540 66571 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: \$3,780

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

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66074 CICS - Irving Park 11540 **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: \$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.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66601 Acero Charter Schools - Esmeralda Santiago 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: \$3,787

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 To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer Pupil Transportation** 54210 Transportation-Special Prog 290001 General Salary S Bkt 255015 Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

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

Rationale: Transferring remaining FY18 charter funds

| Transfer From: | Transf |
|----------------|--------|
|----------------|--------|

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs

54305 Tuition

ransfer To:
65015 Ombudsman Chicago- West
356 ELL & Bilingual Programs

54305 Tuition

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:** 11540 Intrinsic Charter School 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: Language & Cultural Education - City Wide 66396 Acero Charter Schools - PFC Omar E. Torres 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: \$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: Christopher House Charter School 11540 Language & Cultural Education - City Wide 66661 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: \$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 Tuition 410001 Payment To Other Government Units Improvement Of Instruction 221011 Title Iii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

| 290. | Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School |
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295. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Transferring remaining FY18 charter funds

| Transfer From: | | Transfer T | Transfer To: | |
|----------------|---|------------|----------------------------------|--|
| 11540 | Language & Cultural Education - City Wide | 66481 | Chicago Virtual 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: \$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

| rom: | Transfer 1 | Го: |
|------------------------------------|--|---|
| 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: \$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: | |
|---|---|---|--|
| Counseling and Postsecondary Advising - City Wide | 53011 | Chicago Vocational Career Academy High School | |
| Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants | |
| Commodities - Supplies | 54505 | Seminar, Fees, Subscriptions, Professional | |
| | | Memberships | |
| | Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants | Counseling and Postsecondary Advising - City Wide 53011 Miscellaneous Federal, State & Local Grants 324 | |

160018 Freshman Summer Enrichment 212017 Other Govt Fnded Prjts-Guidnce

3998weh-c1350(Default Value50(Publ3h School)]TJ 8.896 -9.24iie16001ublic Buildin-GuQl9(ETdemy Ćue)]G Ciuc Builp VALVE, INSTALoon324 212017 Other Govt Fnded Prjts-Guidnce

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 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 Commodities - Postage Miscellaneous - Contingent Projects 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: Language & Cultural Education - City Wide 66563 L.E.A.R.N. - South Chicago Campus 11540 **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: Oriole Park Elementary School 24771 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 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 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

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

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 53405 Commodities - Supplies 160018 Freshman Summer Enrichment Freshman Summer Enrichment 160018 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 From: | | Transfer To: | |
|----------------|---|--------------|---|
| 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 | | |

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

Rationale:

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 T | 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 | |

321. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School</u>

Rationale: Freshman Connection Discretionary budget

Transfer From:10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

212017 Other Govt Fnded Prits-Guidnce

399927 Healthy Communities Investments 18-3999

Amount: \$5,500

Transfer To:

26921 Disney II Magnet School

324 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional

Memberships

212017 Other Govt Fnded Prits-Guidnce

399927 Healthy Communities Investments 18-3999

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

Rationale: Loading grant funds per application - Dell admin laptops

Transfer From:

12620 Grant Funded Programs Office 367 Title I - Comprehensive School Reform

57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,615

Transfer To:

46141 Gage Park High School

367 Title I - Comprehensive School Reform

55005 Property - Equipment

222002 Other Govt Fd Pgm-Media Svcs 424086 Sig - Gage Park (Cohort 6) Fy19

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide

356 ELL & Bilingual Programs

54305 Tuition

410001 Payment To Other Government Units

490939 Title Iii - Language Acquisition

Amount: \$5,829

Transfer To:

66231 CICS - Basil

356 ELL & Bilingual Programs

54305 Tuition

221011 Improvement Of Instruction

490939 Title lii - Language Acquisition

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

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

Transfer From:

12620 Grant Funded Programs Office

367 Title I - Comprehensive School Reform

57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs

424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,898

Transfer To:

46141 Gage Park High School

367 Title I - Comprehensive School Reform

53405 Commodities - Supplies 223013 Assessments/Standards

424086 Sig - Gage Park (Cohort 6) Fy19

| 325. | Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago |
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330. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

Rationale: Pointer balance for position (replace)

Transfer From: Transfer To:

12510 Information & Technology Services
115 General Education Fund
115 General Education Fund
116 Services - Telephone & Telegraph
117 General Education Fund
118 General Education Fund
119 Benefits Pointer
119 General Salary S Bkt

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 From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs

54305 Tuition

Transfer To:
63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs

54305 Tuition

54305Tuition54305Tuition410001Payment To Other Government Units221011Improvement Of Instruction490939Title Iii - Language Acquisition490939Title Iii - Language Acquisition

Amount: \$6,507

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

Rationale: Pupil Transportation for Freshman Connection

10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 46341 Gurdon S Hubbard High School 324 Miscellaneous Federal, State & Local Grants

Transfer To:

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: \$6,600

Transfer From:

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

Rationale: Freshman Connection Benefit Allocation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 John F Kennedy High School
 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: \$6,788

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

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 Chiwitle budsman Chiwitle budsman

290 Ont

338. Transfer from Early College and Career - City Wide to Arts

Rationale: Transferring for Arts Culinary Program

Transfer From:Transfer To:13727Early College and Career - City Wide10890Arts369Title I - School Improvement Carl Perkins369Title

Title I - School Improvement Carl Perkins
 Miscellaneous - Contingent Projects
 Title I - School Improvement Carl Perkins
 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

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 To: Counseling and Postsecondary Advising - City Wide 47101 Whitney M Young Magnet 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

39927 Healthy Communities Investments 18-3999 39927 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: Transfer To: Sarah E. Goode STEM Academy 10855 Counseling and Postsecondary Advising - City Wide 46611 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

Amount: \$7,500

399927

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

Healthy Communities Investments 18-3999

Rationale: Loading grant funds per application - teacher incentives

Transfer From:12620 Grant Funded Programs Office

Transfer To:
46141 Gage Park High School

367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects53405Commodities - Supplies119010Other Instructional Programs264101Administrative Support424086Sig - Gage Park (Cohort 6) Fy19424086Sig - Gage Park (Cohort 6) Fy19

Amount: \$7,500

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 Office 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 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 | Го: |
|----------------|---|----------|--|
| 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 lii - 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 From: | | Transfer | TO: | |
|----------------|--------|--|--------|--|
| | 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 | Го: |
|----------------|---|------------|-----------------------------------|
| 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: 11540 **ECIA Projects** 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 Iii - Iep 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 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: \$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: | | ransier | 10: |
|----------------|--|---------|--|
| 1262 | Grant Funded Programs Office - City Wide | 69510 | Office of Catholic Schools |
| 353 | B Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57940 | Miscellaneous Charges | 54130 | Services - Non Professional |
| 228958 | B Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494064 | Title lia - Other Private Supplementary Servc. | 494063 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Transfer Te.

Amount: \$8,400

Transfer Fram.

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

| Transfer From: | | Transfer | 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 7 | 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 T | 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 F | From: | Transfer To: | |
|------------|---|--------------|----------------------------------|
| 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 Prits-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: Transfer To:

Social and Emotional Learning - City Wide
 General Education Fund
 General Education Fund
 General Education Fund

54125 Services - Professional/Administrative 54205 Travel Expense 211010 Tier I Services 211010 Default Value 54205 Travel Expense 7 Tier I Services 7 Default Value 7 Default Value 7 Default 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

410001 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:Transfer To:

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 Instructional Materials (Non-Digital) 57915 53305 Other Instructional Programs Other Govt Fd Pgm-Media Svcs 119010 222002 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 119070 119070 Personalized Learning Instruction 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 EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Equipment 56302 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** 437 437 **EBF-Backed Bonds** 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 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 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 Improvement Of Instruction 410001 Payment To Other Government Units 221011 Title Iii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

Amount: \$9,601

377. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

Transfer From:

11551 Instructional Supports 115 General Education Fund 57940 Miscellaneous Charges Transfer To:

10890 Arts

115 General Education Fund51320 Bucket Posg73505 0.5

382. <u>Transfer from Citywide Student Support and Engagement to Instructional Supports</u>

Rationale: Transfer for Summer Acceleration buckets

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 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 School Special Income Fund 124 School Special Income Fund 124 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: Transfer To:

Language & Cultural Education - City Wide
 ELL & Bilingual Programs
 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
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants

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

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 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Telephone & Telegraph Telecom (Non E-Rate) Commodities - Supplies 53405 54405 Warehousing 257304 254501 000000 Default Value Default Value 000000

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 From: | | Transfer 1 | 0: |
|----------------|---|------------|-----------------------------------|
| 11540 | Language & Cultural Education - City Wide | 65015 | Ombudsman Chicago- West |
| 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: \$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 1 | Го: |
|----------------|---|------------|---------------------------------------|
| 10898 | Social and Emotional Learning - City Wide | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 54125 | Services - Professional/Administrative | 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns | 600005 | Special Income Fund 124 - Contingency |
| 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 10: | |
|----------------|---|--------------|---------------------------------------|
| 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 Iii - Language Acquisition | 490939 | Title Iii - Language Acquisition |
| | | | |

Transfer To

Amount: \$11,728

Transfer From

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 |
| 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: \$12,055

396. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School</u>

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 399927 399927 Healthy Communities Investments 18-3999

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 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 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: 11540 Language & Cultural Education - City Wide 66271 Namaste Charter School 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: Language & Cultural Education - City Wide 66133 Acero Charter Schools - Roberto Clemente 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 54305 Tuition Tuition Improvement Of Instruction 410001 Payment To Other Government Units 221011 Title Iii - Language Acquisition 490939 490939 Title Iii - Language Acquisition

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 7 | Го: |
|----------------|--|------------|--|
| 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 remainig rhFto Independent Schools Of Chicago

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: | | Transfer 1 | Го: | |
|----------------|------|--|--------|--|
| 1 | 0845 | Magnet, Gifted and IB Programs | 22351 | William H Brown Elementary School |
| | 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 5 | 7940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional |
| | | | | Memberships |
| 23 | 3015 | Magnet School Program | 321850 | Community Relations |
| 50 | 0309 | 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.

Transfer From: Transfer To:

10615 Safety and Security - City Wide 22591 Skinner North

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

399927

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

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 212017 290001 General Salary S Bkt

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 Student Tuition - Charter Schools 54305 Tuition

54320 410001 Payment To Other Government Units

State Bilingual Instruction 180007 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 | 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: \$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 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 | 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 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 | 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

| ranster From: | | Transfer | 10: |
|---------------|---|----------|--|
| 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:

Language & Cultural Education - City Wide
 ELL & Bilingual Programs
 Moble - Golder College Prep
 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: \$15,028

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

Rationale: Loading grant funds per application - Academic Approach

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 119010 Other Instructional Programs 223013 Assessments/Standards

424086 Sig - Gage Park (Cohort 6) Fy19 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: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 54125 Services - Professional/Administrative 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:11540 Language & Cultural Education - City Wide

Transfer To:
66254 ASPIRA Charter School - Early College High 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: \$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 From: Transfer To:

11540 Language & Cultural Education - City Wide 63131 Instituto Health Sciences Career Academy

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: \$15,650

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 10855 46111 Christian Fenger Academy 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 399927 Healthy Communities Investments 18-3999

399927 Healthy Communities Investments 18-3999

Amount: \$15,972

Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide EPIC Academy Charter High School 11540 63081 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 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: 11540 Language & Cultural Education - City Wide 66241 CICS - Northtown 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 212017 Other Govt Fnded Prjts-Guidnce General Salary S Bkt 290001

399927

Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 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 |
| 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: \$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 From: Transfer To:

434. <u>Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School</u>

Rationale: Freshman Connection Bucket Allocation

Transfer From:Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
51021 J

Counseling and Postsecondary Advising - City Wide
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: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

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

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: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 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: \$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:10855 Counseling and Postsecondary Advising - City Wide

Transfer To:
53051 Ellen H Richards Career 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 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 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

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: \$17,444

439. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS</u>

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
57940 Miscellaneous Charges
51320 Bucket 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: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:
46681 Walter Henri Dyett High School for the Arts
324 Miscellaneous Federal, State & Local Grants
51320 Bucket 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: \$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: 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 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other Govt Fnded Prits-Guidnce 212017 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

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 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition

Transfer To:
66351 ASPIRA Charter School - Haugan Middle School
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: \$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:

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 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:

10895 Social and Emotional Learning 10895 Social and Emotional Learning 115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projectsucation Fund

Amount: \$

450.

453. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 63131 Instituto Health Sciences Career Academy 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 Title lii - Language Acquisition 490939 490939

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: 10845 Magnet, Gifted and IB Programs Access and Enrollment 11201 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 119035 Other Instruction Purposes - Miscellaneous 119063 Oip - Gifted Default Value 000000 Default Value 000000

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:

10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
235Ra1_09]TJ 252cellaneous ChargesR2YdF

Transfer To:
31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense

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:

10825 Department of Personalized Learning 31261 Jose De Diego Elementary Community Academy 115 General Education Fund 115 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

000000 Delault value

Amount: \$20,000

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

Rationale: Loading grant funds - school uniforms

Transfer From: Transfer To:

12620Grant Funded Programs Office46141Gage Park High School367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119010 Other Instructional Programs 211001 Attendance & Social Work 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 Rationale: Transfer of funds to increase buckets

Transfer From: Transfer To:

Amount: \$20,000

461. TranC48 sel2 Tdand Postseco-13o EAdvis2 Tdellary Widrams Orr Aommuni Gage Park High School

| 463. | Transfer from Early College and Career - City Wide to Early College and Career - City Wide |
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| 68. | 3. Transfer from Counseling and Postseco | ndary Advising - City | y Wide to Robert Line | dbiom Math & Science A | Academy HS |
|-----|--|-----------------------|-----------------------|------------------------|------------|
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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: | | | | | | | |
|----------------|--|--|--|--|--|--|--|
| 13727 | Early College and Career - City Wide | | | | | | |
| 369 | Title I - School Improvement Carl Perkins | | | | | | |
| 55005 | Property - Equipment | | | | | | |
| 119035 | Other Instruction Purposes - Miscellaneous | | | | | | |

| Transfer To: | | | | | |
|--------------|---|--|--|--|--|
| 13727 | Early College and Career - City Wide | | | | |
| 369 | Title I - School Improvement Carl Perkins | | | | |
| 53405 | Commodities - Supplies | | | | |
| 140345 | Electrician | | | | |

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:13727Early College and Career - City Wide46171Hyde Park Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - 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

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 From: Transfer To: 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 474565 Special Student Needs-C. Perkins Fy18 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:

13610 Innovation and Incubation
115 General Education Fund

Transfer To:
13610 Innovation and Incubation
13610 Innovation and Incubation
115 General Education Fund

54125 Services - Professional/Administrative 51330 Benefits Pointer 251006 Ons Business Services 290001 General Salary S Bkt

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 From:Transfer To:11010Talent Office31261Jose De Diego Elementary Community Academy324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

262005 Educator Effectiveness 290001 General Salary S Bkt

542132 Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos)

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 F | rom: | Transfer 1 | 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 | 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: \$25,000

482. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale:

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
 Tuition
 Tuition
 Charter Schools
 Student Tuition - Charter Schools
 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide John Hancock College Preparatory High School 10855 46021 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: \$26,921

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

Rationale: Sweep excess grant funds

Transfer From: Transfer To: Education General - City Wide 24331 Horace Mann Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 290001 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: 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp 233015 Magnet School Program 221234 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

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

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To:

505. <u>Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School</u>

Rationale: CTE Web Design Program Equipment

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 300110 300110 Ebf - Bilingual Programs

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 290001 General Salary S Bkt 290001 General Salary S Bkt 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 002239 Internal Accounts Book Transfers 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 School Special Income Fund 124 51330 Benefits 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: \$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 Prits-Guidnce 212017 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$29,523

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: 66397 11540 Language & Cultural Education - City Wide Acero Charter Schools - Officer Donald J. Marquez ELL & Bilingual Programs 356 356 **ELL & Bilingual Programs** 54305 Tuition 54305 Tuition Payment To Other Government Units Improvement Of Instruction 410001 221011 Title Iii - Language Acquisition 490939 Title Iii - Language Acquisition 490939

Amount: \$29,828

516. Transfer from Instructional Supports to Instructional Supports

Rationale: To open miscellaneous buckets for Academic Competitions programming

Transfer From: Transfer To: 11551 Instructional Supports Instructional Supports 11551 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** Services - Professional/Administrative 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 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 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

| rom: | Transfer | To: |
|--------------------------------|--|---|
| Capital/Operations - City Wide | 46311 | William Howard Taft High School |
| EBF-Backed Bonds | 437 | EBF-Backed Bonds |
| Capitalized Construction | 56310 | Capitalized Construction |
| All Other | 320008 | Playgrounds And Stadia |
| Default Value | 000000 | Default Value |
| | From: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction All Other Default Value | Capital/Operations - City Wide 46311 EBF-Backed Bonds 437 Capitalized Construction 56310 All Other 320008 |

Amount: \$31,385

519. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferrport p 5um 0 0 o InhH /T1_0277Mn Howard -14.05, ,croa4.05, ,croa4.05nuG4.0lat -256.448 -9.05,Ace05 Tech closure7.2Td [(57A42

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 ELL & Bilingual Programs 356 356 **ELL & Bilingual Programs**

54305 Tuition 54305 Tuition

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

Amount: \$32,242

521. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Grant funds per amendment

Transfer From: Transfer To: 11010 Talent Office Jose De Diego Elementary Community Academy 31261 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 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)

Transfer To:

Fy18

Amount: \$32,500

Transfer From:

522. Transfe62a2n3man- Coneuctio Bucket Alloucatiot

Fy18

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57540 Miscellaneous Chagets 21340

399270

Amount: \$325750

32. Tr**ārīsnist é62ar263amas el Crop seudt Ro Buselcen Alboyu éaticis** ing - City Wide to Guage Parky 2960 ghchools j ET q 1 0 0 1 64293.257r Aa2rral, S523.535 0 I S Q BT /T1_0 8

Transfer From: Transfer To:

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

57540 Miscellaneous Chagets 21340

399270

\$32988s

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 1 | Го: |
|----------------|--|------------|--|
| 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 1 | Го: |
|----------------|---|------------|---|
| 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 Prits-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 To: | |
|----------------|---|--------------|--|
| 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 Healthy Communities Investments 18-3999

399927

Healthy Communities Investments 18-3999

Amount: \$34,889

399927

Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS 529.

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

Amount: \$34,889

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 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: \$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 212017 Other Govt Fnded Prjts-Guidnce 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 F | rom: | Transfer 7 | Го: |
|------------|---|------------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide | 46431 | North-Grand 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: \$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 F | From: | Transfer ' | То: |
|------------|---|--------------|--|
| 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 | 53305 | Instructional Materials (Non-Digital) |
| 233015 | Magnet School Program | 119010 | Other Instructional Programs |
| 0/T4 0 0 | 754 4050/M | A 1)1 F/O/T4 | 0 0 0050) 4050/D 4 D 1/1 D 1/4 NT IO 0040 44 540 T |

3/T1_0-2751-1350(Magnet Schools Assistance Program (CpsmsapA.l))]e [(3/T1_0 -9.2350)-1350(Bucket Position Pointer)]TJ3pp9218 -41.548 Td

egerograCcadagnde to North-GHythParkElementarol

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

Rationale: Moving funds to correctl line for AP

Transfer From:

10845 Magnet, Gifted and IB Programs115 General Education Fund

54215 Car Fare

212041 Guidance 000000 Default Value

Amount: \$38,120

Transfer To:

Magnet, Gifted and IB Programs General Education Fund 10845

115

54505 Seminar, Fees, Subscriptions, Professional

Memberships

212041 Guidance 000000 Default Value

539.

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

Rationale: Freshman Connection Bucket Allocation

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

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: \$41,046

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

Rationale: Transferring remaining FY18 charter funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 ELL & Bilingual Programs
 Tuition
 Catalyst - Maria Charter School
 ELL & Bilingual Programs
 Tuition
 Tuition

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

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:11540 Language & Cultural Education - City Wide

Transfer To:
63011 Academy for Global Citizenship 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: \$41.689

545. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
66241 CICS - Northtown

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

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

Amount: \$41,689

Amount: \$43,802

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

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
324 Decide Provide Pro

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

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

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: \$43,844

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

Rationale: Freshman Connection Bucket Allocation

Transfer To: **Transfer From:**

Carl Schurz High School Counseling and Postsecondary Advising - City Wide 46281 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: \$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

<u>Transfer from School Transportation - City Wide to Student Transportation</u>

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 255052 General Transportation Services 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 Other Govt Fnded Prits-Guidnce 212017 General Salary S Bkt 290001

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

Amount: \$45,638

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 C

2855 Counseling and Postsecondary Advising - City Wide 46481 Chicago 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 Prits-Guidnce 290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999

Amount: \$45,668

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Richard T Crane Medical Preparatory 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: \$45,668

554. 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
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 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: \$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 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: \$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

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

57940 Miscellaneous Charges 51320 Bucket Position Pointer 212017 Other Govt Ended Prits-Guidnoe 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: \$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 7 | 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 | 53305 | Instructional Materials (Non-Digital) | | |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) | | |

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:

Andrew Jackson Elementary Language Academy 12150 Capital/Operations - City Wide 29171 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 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 Healthy Communities Investments 18-3999 399927 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: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships 233015 Magnet School Program 221234 Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 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: Language & Cultural Education - City Wide Acero Charter Schools - SPC Daniel Zizumbo 66395 11540 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 Iii - 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

46171 Hyde Park Academy Hi

0855 Counseling and Postsecondary Advising - City Wide 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 Prits-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 Sch

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 Prits-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 324 Miscellaneous Federal, State & Local Grants 46131 Edwin G. Foreman College and Career Academy 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

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: \$53,1s 194uF9F-9/ d [(3991350(Healthy C(u(Heal350(Bucke,)Comm(.243nsh2-EX1)/Sub5n9eestment3 9Fede0(Bucke,)Comm(.243nsh2-EX1)/Sub5n9eestment3 9Fede0(Bucke,)Comm(.243nsh2-EX1)/Su

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
Transfer To:
41111 Marine Leadership Academy at Ames

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 7940 Miscellaneous Charges 51320 Bucket Position Pointer

57940 Miscellaneous Charges 51320 Bucket Position Pointe 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

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

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:13727Early College and Career - City Wide46241Stephen T Mather High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

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:10855Counseling and Postsecondary Advising - City Wide53071George Westinghouse College Prep324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges51320Bucket 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: \$54,811

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

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

Transfer To:
46261 Wendell Phillips Academy 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: \$56,447

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

Rationale: Freshman Connection Bucket Allocation

Transfer From: Transfer To:

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

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: \$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:

13727 Early College and Career - City Wide

Transfer To:

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 G

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 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 424086 Sig - Gage Park (Cohort 6) Fy19 Sig - Gage Park (Cohort 6) Fy19 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

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 000000 Default Value

Amount: \$74,088

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

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 lii - lep

Amount: \$74.800

589. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets

Transfer To: **Transfer From:** 11551 Instructional Supports 10890 Arts 115 General Education Fund General Education Fund 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 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$82,216

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 T | To: |
|----------------|--|------------|------------------------------------|
| 22041 | Louisa May Alcott College Preparatory ES | 23421 | Ariel Elementary Community Academy |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51300 | Regular Position Pointer | 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt | 290001 | General Salary S Bkt |
| 002239 | Internal Accounts Book Transfers | 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 1 | Го: |
|----------------|------------------------------------|------------|--|
| 23421 | Ariel Elementary Community Academy | 22041 | Louisa May Alcott College Preparatory ES |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 51330 | Benefits Pointer | 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt | 290001 | General Salary S Bkt |
| 002239 | Internal Accounts Book Transfers | 002239 | Internal Accounts Book Transfers |
| | | | |

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 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: \$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 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 | 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: \$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 |
| 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 (Cosmsan) Fv18 | 500309 | Magnet Schools Assistance Program (Cosmsan) Fv18 |

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

Rationale: Freshman Connection Bucket 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 51320 **Bucket Position Pointer** Other Govt Fnded Prjts-Guidnce 212017 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 399927 Healthy 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 To: **Transfer From:** Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Services - Professional/Administrative Commodities - Supplies 54125 53405 119027 111085 Early Childhood: Subcontracting **Prek Instruction** State Preschool For All Age 3-5 Fy18 State Preschool For All Age 0-3 Community 376666 376665 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 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 290001 General Salary S Bkt 221001 School Instructional Support Services Cps Healing Trauma Together Fy18 Cps Healing Trauma Together Fy18 511247 511247

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: Counseling and Postsecondary Advising - City Wide 10855 46421 Benito Juarez Community Academy High School Miscellaneous Federal, State & Local Grants 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:

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

57940

Miscellaneous Charges
Other Govt Fnded Prjts-Guidnce 212017

Transfer To:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants

51320 **Bucket Position Pointer**

290001 General Salary S Bkt

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:

12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 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: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 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 Nonpublic Inst. & Supp. Serv. - Catholic 430202 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: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 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: \$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 To: **Transfer From:** Capital/Operations - City Wide 12150 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

233015 Magnet School Program 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:

12620 Grant Funded Programs Office 46141 Gage Park High School

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: Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 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: Capital/Operations - City Wide Lyman A Budlong Elementary School 12150 22391 EBF-Backed Bonds 437 437 **EBF-Backed Bonds Capitalized Construction** 56310 Capitalized Construction 56310 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 22081 George Armstrong International Studies ES 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 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 Capitalized Construction Capitalized Construction 56310 56310 009588 Oracle Software 253523 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
 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

12150 Capital/Operations - City Wide 12510 Information & Technology Services 437 EBF-Backed Bonds 437 EBF-Backed Bonds

Transfer To:

56310Capitalized Construction56310Capitalized Construction253523Network009590Oracle 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 29361 Lenart Elementary Regional Gifted Center 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: \$1,528,800

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
 56310 Capitalized Construction
 22841 Anna R. Langford Community Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default 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
009572 Sis - Implement 009572 Sis - Implement

000572 Sis - Implement 000572 Sis - Implement 000000 Default Value 000000 Default 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: Transfer To:
12150 Capital/Operations - City Wide 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

 253523
 Network
 253523
 Network

 000000
 Default Value
 000000
 Default Value

Amount: \$3,540,000

628. <u>Transfer from Capital/Operations - City Wide to George F Cassell Elementary School</u>

Rationale: -0. Series3.867H56310 y Wide ized Ce Ftrucrge 56310 y Wide ized Ce Ftrucrge 009426 Aj EOther25350. Renovorge F000000

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:
 12150
 Capital/Operations - City Wide
 Transfer To:
 25231
 Sidney Sawyer 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: \$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 School487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized 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:12150 Capital/Operations - City Wide

Transfer To:
22751 DeWitt Clinton 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: \$10,665,803

Amount: \$11,570,000

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
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 12510 Information & Technology Services
 437 EBF-Backed Bonds
 56310 Capitalized Construction

 009595
 E-Rate (Lan)
 009595
 E-Rate (Lan)

 000000
 Default Value
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 Default Value

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| | 638 Transfer from Canital Operations - City Mide to Information 2 Technology Services | |
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| 1 | Rationale: Funds Transfer From Award# 2010_437_00-12 To Project# 2010_12540 EDT - Obsers, Dance - NA | |
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| | Transfer From: Transfer From: | |
| | Transfer From: 12150. Capital/Operations - City Wide 12510 Information & Tophaglagy Services | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Information & Tochpology Socioce | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Information & Tochpology Socioce | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Information & Tochnology Socioce | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Jeformation & Toobsology Socioco | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Information & Toobsology Sonvices | |
| | Transfer From: Transfer To: 12150, Ganital/Operations - City Wide 12510 Information & Toobsology Socioco | |
| | Transfer From: Transfer To: 1250, Capital/Operations - City Wide 12510 Information & Tophpology Socioce | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide. 12510 Information & Toobsology Socioce | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Information 9 Toobsology Socioca | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide | |
| | Transfer From: Transfer To: 12150, Canital/Operations - City Wide 12510 Deformation & Toobsology Socioco | |
| | Transfer To: 12150, Canital/Operations - City Wide 19540 Information & Tochnology Services | |
| | Transfer To: 12150. Canital/Operations City Wide 12510 Information & Tochnology Services | |
| | 12150, Canital/Operations - City Wide 12510 Information & Tooksology Sonvioce | |
| | Transfer From: 17150, Ganital/Operations - City Wide 19510 Information 9 Transactory Society 172510 Information 9 Transactory Society 172510 Information 9 Transactory Society 1725 The Publish Deal Information 9 Transactory Society 1727 The Publish Deal Information 9 Transac | |
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