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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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Supplies for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

Transfer From:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

51071 Wells Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46621 Austin College and Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46481 Chicago Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46191 Kelvyn Park High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

53111 Manley Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

53051 Ellen H Richards Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

55171 Greater Lawndale High School For Social Justice
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,000

18. **Transfer from Network 3 to Network 3**

Rationale: Reimbursement for CTA passes

Transfer From:

02431 Network 3
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
54205 Travel Expense
221011 Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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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:

11880 Facility Opers & Maint - City Wide

Transfer To:

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

Transfer To:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$1,055

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

Rationale: To cover additional benefit cost.

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

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

Transfer From:

22411 Edmond Burke Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
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:

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

Transfer To:

51021 John M Harlan Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce

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

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46481 Chicago Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

55191 Bronzeville Scholastic Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,200

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

Rationale: Services for Freshman Connection

Transfer 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

Transfer To:

53121 Edward Tilden Career Community Academy HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,200

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

Rationale: Freshman Connection Benefit Allocation

Transfer 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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$1,204

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

Rationale:

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West

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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:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
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:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54215	Car Fare
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
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:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
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:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69323	Altus Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
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:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,348

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

Rationale: Instructional Materials for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment
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 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

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
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:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
510225	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
111048	Early Childhood 3-4
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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,375

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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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,375

59. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66145 Noble - Golder College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

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

Transfer To:

46391 George H Corliss High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

49131 Collins Academy High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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 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

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$1,394

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby 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

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy 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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

55191 Bronzeville Scholastic Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
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:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
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:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,445

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local GrantTJ -243.104 -9.2486C 5(Td 1ryTL grams 1r 63 5nrom:)Tj 2we4teous Charges

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 490500 Title Iii - Lmted.3Eng. Prf. - Nonpublic

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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

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

Amount: \$1,481

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

Transfer To:

28151 Orr Academy High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 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:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46621 Austin College and Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

28151 Orr Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

51021 John M Harlan Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$1,500

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85. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary 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
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,500

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
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:

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231001	Student Discipline
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.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,500

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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:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
251006 Ons Business Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Amount: \$1,500

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66231 CICS - Basil
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,517

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

Rationale: Transfer to load grant funds per application - Radios

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

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
254612	Security Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$1,520

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

Rationale: Freshman Connection Transportation

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

Transfer To:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,530

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

Rationale: Freshman Connection Instructional Materials

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

Transfer To:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
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 From:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

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: \$1,530

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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State 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

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,625

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

Rationale: Fees for Freshman Connection

Transfer From:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

51071 Wells Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66921 Instituto - Justice Lozano
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$1,651

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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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,660

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,665

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

Rationale: Sweep excess grant funds

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,672

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

Rationale: Services for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,700

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:

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

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,705

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

Transfer To:

51071 Wells Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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 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

Transfer To:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66573 Noble - Muchin College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,728

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:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
256009 Food Service
000000 Default Value

Transfer To:

12510 Information & Technology Services
312 Lunchroom Fund
54405 Services - Telephone & Telegraph
256009 Food Service
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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
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
57940 Miscellaneous Charges

Transfer To:

45231 Air Force Academy High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer

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

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

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
56105 Services - Repair Contracts

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmted. 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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$1,950

134. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

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

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
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 From:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$2,000

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

Rationale: Fees for Freshman Connection

Transfer From:

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140. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
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:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
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:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54215 Car Fare
300008 Community/Parent Involvement
510225 Headstart-Child Development

Amount: \$2,000

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144. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Supplies for framework

Transfer From:

11551	Instructional Supports
353	Title II - Teacher Quality
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Transfer To:

11551	Instructional Supports
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
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:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	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 attached.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

46541	DuSable Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,000

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
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

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148. **Transfer from Finance to Finance**

Rationale: Supply line transfer.

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
53405 Commodities - Supplies
252503 Administration/Finance
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
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

65014 Ombudsman Chicago- South
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$2,100

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

Transfer To:

46261 Wendell Phillips Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$2,160

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
212017 Other Govt Fnded Prjts-Guidnce
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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66146 Noble - Gary Comer College Prep
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$2,244

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158. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger 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
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46111 Christian Fenger Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69205 Chicago Friends Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440043 Title Iv, Part A - Nonpublic

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:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$2,305

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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440043 Title Iv, Part A - Nonpublic

Amount: \$2,350

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

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:

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

Transfer To:

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:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$2,500

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

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$2,500

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

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

Rationale: Pupil Transportation for Freshman Connection

Transfer 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

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

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

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,580

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

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

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$2,581

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

Rationale: Fees for Freshman Connection

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$2,600

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

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

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

Transfer To:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

24731 William B Ogden Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

199. **Transfer from Magnet, Gifted and IB Programs to William H 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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - 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:

22261 James G Blaine Elementary School
124 School Special Income Fund
51300 Regular Position Pointer

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund

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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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default 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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
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
53405 Commodities - Supplies

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Fees for Freshman Connection

Transfer From:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46331 George Washington High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Services for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$3,000

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

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

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

Transfer To:

66801 Pathways in Education- Brighton Park
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$3,030

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

23581 John Harvard Elementary School of Excellence
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$3,033

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

Transfer From:

25341 William T Sherman Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$3,178

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66142 Noble - Pritzker College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440043 Title Iv, Part A - Nonpublic

Amount: \$3,192

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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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

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

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

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,200

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

45231 Air Force Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66254 ASPIRA Charter School - Early College High School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$3,311

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

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

249. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 State bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$3,380

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54205 Travel Expense
300013 Non-Public Professional Development
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46241 Stephen T Mather High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

53061 Neal F Simeon Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
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
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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Transfer To:

46101 Eric Solorio Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54205 Travel Expense
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
494064 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54205 Travel Expense
300013 Non-Public Professional Development
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:

10895 Social and Emotional Learning
115 General Education Fund
53205 Commodities - Supplied Food
212041 Guidance
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231001 Student Discipline
000000 Default Value

Amount: \$3,500

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

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

Transfer To:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,694

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,780

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Amount: \$3,891

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

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

Transfer To:

65015 Ombudsman Chicago- West
356 ELL & Bilingual Programs
54305 Tuition

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66071 CICS - Bucktown
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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 From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$4,264

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

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

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

Transfer To:

66481 Chicago Virtual Charter School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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 DISSASSEMBLE & REMOVE EXISTING VALVE, INSTALL NEW FLANGES, INSTALL NEW VALVE & INSULATION, CHK OPERATION. MAXIMO#8813049

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,470

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

Rationale: Fees for Freshman Connection

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

160018 Freshman Summer Enrichment

212017 Other Govt Fnded Prjts-Guidnce

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212017 Other Govt Fnded Prjts-Guidnce

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 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:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440043 Title Iv, Part A - Nonpublic

Amount: \$4,500

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

Rationale: Loading grant funds per application - stamps

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

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53510 Commodities - Postage
 241006 School Office Services
 424086 Sig - Gage Park (Cohort 6) Fy19

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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 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:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$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:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399927 Healthy Communities Investments 18-3999

Amount: \$4,744

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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

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:

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

160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

46131 Edwin G. Foreman College and Career Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 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:

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

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation

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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
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:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
257304 Warehousing
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

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

Rationale: Freshman Connection Discretionary budget

Transfer From:

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

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

Transfer To:

26921 Disney II Magnet School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Amount: \$5,500

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

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

Amount: \$5,615

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

Transfer To:

66231 CICS - Basil
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$5,829

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

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

Transfer From:

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

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

Amount: \$5,898

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

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330. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Pointer balance for position (replace)

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
252209 E-Rate
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title 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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$6,600

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
55005 Property - Equipment

125023 Stem - Extended Student Learning
430224 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
430224 Title I - District Initiatives

Amount: \$7,000

335. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chiwitle budsman Chiwitle budsman Chiwitle budsman Chiwitle budsman**

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

Rationale: Transferring for Arts Culinary Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

10890	Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Transfer To:

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$7,500

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

Rationale: Loading grant funds per application - teacher incentives

Transfer From:

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

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$7,500

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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 From:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
221229	Back To School Campaign
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
321850	Community Relations
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title Iia - 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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66331	Erie Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,144

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352. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep excess grant funds

Transfer From:

23831 Oliver Wendell Holmes Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424057 Sig - Holmes (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490941 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
119017 Science
490941 Title Iii - 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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424063 Sig - Holmes (Cohort 5) Fy19

Transfer To:

23831 Oliver Wendell Holmes Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
223013 Assessments/Standards
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:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494064 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,400

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

24331 Horace Mann Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424061 Sig - Mann (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,852

361. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$8,905

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362. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln 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
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46321 Lincoln Park High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$8,955

363. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54205 Travel Expense
211010 Tier I Services
000000 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
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66149 Noble - ITW David Speer Academy
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
255015 Transportation-Special Prog
399927 Healthy Communities Investments 18-3999

Amount: \$9,125

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

Rationale: Transfer to load grant funds per application - technology instructional supplies

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
222002 Other Govt Fd Pgm-Media Svcs
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$9,240

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367. **Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School**

Rationale: Transfer of funds for educational technology software licenses.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

68010	Eckersall Stadium
437	EBF-Backed Bonds
56302	Capitalized Equipment
320008	Playgrounds And Stadia
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
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:

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
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 Fund
51320 Bucket Posg73505 0.5

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382. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
376639 Truant Alternative Optional Education Fy18

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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 From:

29081 Franklin Elementary Fine Arts Center
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$10,163

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

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

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490941 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
119017 Science
490941 Title Iii - 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
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$10,775

386. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for printing services

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54520 Services - Printing
221117 Computer Education
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,820

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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:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
257304 Warehousing
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$11,409

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
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:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070127 Rockefeller Fy18

Transfer To:

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

Amount: \$11,700

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

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$11,728

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

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

Transfer To:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$12,055

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396. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan 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
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
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 From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

321850 Community Relations
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:

10615 Safety and Security - City Wide

Transfer To:

22591 Skinner North

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410. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 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

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$14,484

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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:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494064	Title Iia - 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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$15,010

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

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

Transfer To:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

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

Transfer To:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
223013 Assessments/Standards
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
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
222002 Other Govt Fd Pgm-Media Svcs
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
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

63131 Instituto Health Sciences Career Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$15,650

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

Rationale: Freshman Connection Bucket 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

Transfer To:

55171 Greater Lawndale High School For Social Justice
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 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

Transfer To:

46111 Christian Fenger Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$15,972

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
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 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

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develp
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:

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434. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	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:

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

Transfer To:

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

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

Rationale: Freshman Connection Bucket 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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 212017 Other Govt Fnded Prjts-Guidnce
 399927 Healthy Communities Investments 18-3999

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 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
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66941 Foundations College Preparatory Charter School
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 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:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
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:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
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:

10895 Social and Emotional Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$19,578

454. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

Rationale: Reimbursement for Comprehensive Gifted Program exam (CAT)

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119063 Oip - Gifted
000000 Default Value

Amount: \$19,688

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
235Ra1_09JTJ 252cellaneous ChargesR2YdF

Transfer To:

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

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

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

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

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477. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

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
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399928 Healthy Communities Investments 17-3999

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399928 Healthy Communities Investments 17-3999

Amount: \$25,000

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

Rationale:

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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:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66941 Foundations College Preparatory Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$26,837

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

24331 Horace Mann Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424067 Sig - Mann (Cohort 5) Fy19

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develp
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. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: CTE Web Design Program Equipment

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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:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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 From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

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:

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

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 From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$29,040

514. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
490939 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54305 Tuition
221011 Improvement Of Instruction
490939 Title Iii - Language Acquisition

Amount: \$29,828

516. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous buckets for Academic Competitions programming

Transfer From:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150013 Chess Program
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
54210 Pupil Transportation
255015 Transportation-Special Prog
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$30,000

518. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
437 EBF-Backed Bonds
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$31,385

519. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferrport p 5um 0 0 o InH /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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Amount: \$32,242

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

Rationale: Grant funds per amendment

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 542132 Distributed Leadership In Opportunity Schools (Dlos)
 FY18

Amount: \$32,500

522. **Transfe62a2n3man- Coneuctio Bucket Alloucatiot**

Transfer From:

324 Miscellaneous Federal, State & Local Grants
 57540 Miscellaneous Chagets

Transfer To:

324 Miscellaneous Federal, State & Local Grants
 21340
 399270

Amount: \$325750

32. **Transfe62a2n3man- Coneuctio Bucket Alloucatiot - City Wide to GuageParky 2960ghchools j ET q 1 0 0 1 64293.257rAa2rral, S523.535 0 I S Q BT /T1_0 8**

Transfer From:

324 Miscellaneous Federal, State & Local Grants
 57540 Miscellaneous Chagets

Transfer To:

324 Miscellaneous Federal, State & Local Grants
 21340
 399270

: \$32988s

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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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
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:

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

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

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528. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy 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
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

53091 David G Farragut Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$34,889

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

Rationale: Freshman Connection Bucket 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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$34,889

530. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to school t-shirts and supplies to stuff in the bags to give to the students at the bashes.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54515 Services - Advertising
221229 Back To School Campaign
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
221229 Back To School Campaign
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:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46031 Roald Amundsen High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

Amount: \$35,545

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46431 North-Grand High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
3/T1_0-2751-1350(Magnet Schools Assistance Program (CpsmsapA.I))e [(3/T1_0

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
3/T1_0-9.2350)-1350(Bucket Position Pointer)]TJ3pp9218 -41.548 Td

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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 Programs
115 General Education Fund
54215 Car Fare

212041 Guidance
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
212041 Guidance
000000 Default Value

Amount: \$38,120

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542. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

Transfer To:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
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
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
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
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$41,689

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$43,802

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547. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$43,844

548. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$44,032

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

Rationale: Freshman Connection Bucket 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

Transfer To:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,013

550. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: 3 vehicles from National Auto Fleet Group

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
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:

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

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,638

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552. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy 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
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Transfer To:

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	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:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	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:

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

Transfer To:

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	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:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
228958 Federal - Nonpublic Inst (Catholic)

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 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:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009516 Sodexo - Cip
 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:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 490939 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54305 Tuition
 221011 Improvement Of Instruction
 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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 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
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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)/S

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

Rationale: Freshman Connection Bucket 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

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
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:

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

Transfer To:

53071 George Westinghouse College Prep
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46261 Wendell Phillips Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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581. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard 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
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424086 Sig - Gage Park (Cohort 6) Fy19

Transfer To:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
222002 Other Govt Fd Pgm-Media Svcs
424086 Sig - Gage Park (Cohort 6) Fy19

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:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430224 Title I - District Initiatives

Transfer To:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
212041 Guidance
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
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46271 Theodore Roosevelt High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46101 Eric Solorio Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
424063 Sig - Holmes (Cohort 5) Fy19

Transfer To:

23831 Oliver Wendell Holmes Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424063 Sig - Holmes (Cohort 5) Fy19

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:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46321 Lincoln Park High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
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:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
490941 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
119017 Science
490941 Title Iii - lep

Amount: \$74,800

589. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399927 Healthy Communities Investments 18-3999

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:

22041 Louisa May Alcott College Preparatory ES
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

23421 Ariel Elementary Community Academy
124 School Special Income Fund
51300 Benefits Pointer
290001 General Salary S Bkt
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:

23421 Ariel Elementary Community Academy
124 School Special Income Fund
51300 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

22041 Louisa May Alcott College Preparatory ES
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

22041 Louisa May Alcott College Preparatory ES
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

596. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy 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
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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 From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 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:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$102,000

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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
212017 Other Govt Fnded Prjts-Guidnce

Transfer To:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt

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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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
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:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
399927 Healthy Communities Investments 18-3999

Transfer To:

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: \$204,354

608. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
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:

12620 Grant Funded Programs Office

Transfer To:

46141 Gage Park High School

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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:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
399927 Healthy Communities Investments 18-3999

Transfer To:

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: \$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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
437 EBF-Backed Bonds
56310 Capitalized Construction
320008 Playgrounds And Stadia
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
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

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
437 EBF-Backed Bonds
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$570,449

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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
009588 Oracle Software
000000 Default Value

Amount: \$650,000

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 618. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 376639 Truant Alternative Optional Education Fy18

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer From:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Amount: \$1,450,000

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 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:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,856,400

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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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009572 Sis - Implement
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
009572 Sis - Implement
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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default 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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$3,540,000

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

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

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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:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default 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
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default 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
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,665,803

637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009595 E-Rate (Lan)
000000 Default Value

Transfer To:

12510 Information & Technology Services
437 EBF-Backed Bonds
56310 Capitalized Construction
009595 E-Rate (Lan)
000000 Default Value

Amount: \$11,570,000

18-0822-EX1

638 Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2010-437-00-12 To Project# 2010-12510 EDT - Chess, D... - NA

Transfer From:
12150, Capital/Operations - City Wide

Transfer To:
12510, Information & Technology Services

107, 500,000,000

107, 500,000,000