# **TRANSFER OF FUNDS** Various Units and Objects

# THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Supplies for Freshman Connection

# Transfer From:

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

inanoioi i	
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

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

Rationale: Fees for Freshman Connection

Transfer F	From:	Transfer 1	То:
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018 399927	Freshman Summer Enrichment Healthy Communities Investments 18-3999	212017 399927	Other Govt Fnded Prits-Guidnce Healthy Communities Investments 18-3999

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

Rationale: Fees for Freshman Connection

-	Transfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
	160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,000			

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46621 Austin College and Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 **Pupil Transportation** 54210 **Pupil Transportation** Transportation-Special Prog Transportation-Special Prog 255015 255015 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

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

Amount: \$1,000

Transfer To: 46481

Chicago Academy High School Miscellaneous Federal, State & Local Grants 324

- Pupil Transportation 54210
- 255015 Transportation-Special Prog
- Healthy Communities Investments 18-3999 399927

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

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

#### Transfer To:

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

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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 F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	53111	Manley Career Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	54210	Pupil Transportation
	255015	Transportation-Special Prog	255015	Transportation-Special Prog
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,000			

#### 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

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

Amount: \$1,000

#### Transfer To:

Transfer To:

324

47041

54210

255015

399927

- 46471 Al Raby High School
- 324 Miscellaneous Federal, State & Local Grants

John Marshall Metropolitan High School

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

54210 Pupil Transportation

**Pupil Transportation** 

Transportation-Special Prog

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

#### 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

Amount: \$1,000

Amount: \$1,000

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

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

# 399927

Transfer To:

# 18. Transfer from Network 3 to Network 3

Rationale: Reimbursement for CTA passes

Transfer I	From:	Transfer 1	Го:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

19.

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

Rationale: FURNISH LABOR AND MATERIAL TO INSTALL DOOR WRAP AROUND AND LEVER ON CLASSROOMS 306,307.310.rEPIN CYLINDER TO MASTER @ 1,015.70

# Transfer From:

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:

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

Amount: \$1,055

#### 51330 Benefits Pointer 290001 General Salary

Transfer To:

290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999

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

599927 Theating Communities investments 10-5

## 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

Amount: \$1,142

#### Transfer To: 11385 Early C

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510225 Headstart-Child Development

#### 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 Prits-Guidnce

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

Rationale: Services for Freshman Connection

# Transfer From

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	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:**

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

Amount: \$1,200

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

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

Amount: \$1.200

Transfer To:

Transfer To:

55191

54210

255015

399927

324

46201 John F Kennedy High School

**Pupil Transportation** 

Transportation-Special Prog

Miscellaneous Federal, State & Local Grants 324

Bronzeville Scholastic Academy High School

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

- **Pupil Transportation** 54210
- Transportation-Special Prog 255015
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Services for Freshman Connection

#### Transfer From:

- Counseling and Postsecondary Advising City Wide 10855 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940
- 212017

Amount: \$1,200

Amount: \$1,204

Edward Tilden Career Community Academy HS

- Miscellaneous Federal, State & Local Grants
- **Pupil Transportation** 54210
- 255015 Transportation-Special Prog
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Benefit Allocation

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

# Transfer To:

- 53121
- Other Govt Fnded Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

324

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

### Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254032	O&M West	254032	O&M West	

#### (; 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:
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- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220 Miscellaneous Charges 57940 Nonpublic Instructional & Support Services
- 370004 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

Transfe	r From:

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

Transfer To:

220

Associated Talmud Torah Of Chicago

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Federal - Idea Nonpublic (Jewish)

Federal Special Education IDEA Programs

69530

54125

370013

462070

Transfer To: 10895

> 332 54125

Guidance

212041

430224

Amount: \$1,300

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

Rationale: Aligning to requested department budget

#### **Transfer From:**

Social and Emotional Learning
NCLB Title I Regular Fund
Pupil Transportation
Guidance
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	То:
69323	Altus Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Social and Emotional Learning NCLB Title I Regular Fund

Title I - District Initiatives

Services - Professional/Administrative

Amount: \$1,339

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

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

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

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

Rationale: Instructional Materials for Freshman Connection

	Transfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46311	William Howard Taft High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
	160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,350			

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

Rationale: Freshman Connection Benefit Allocation

#### **Transfer From:**

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

Amount: \$1,357

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

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 Ctu Instr. Supplies - Individual Teachers 119029 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

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Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

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

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

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$1,375

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

#### Transfor From

٦	Fransfer F	From:	Transfer 7	Го:
	11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
	115	General Education Fund	115	General Education Fund
	54305	Tuition	54320	Student Tuition - Charter Schools
	410001	Payment To Other Government Units	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$1,378			

#### 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	4
324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	5

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

Amount: \$1.385

#### Transfer To:

- 46391 George H Corliss High School
- Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999
- 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 Miscellaneous Federal, State & Local Grants 324 **Miscellaneous Charges** 57940

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

Amount: \$1,394

Transfer To: Collins Academy High School 49131

- Miscellaneous Federal, State & Local Grants 324
- **Benefits Pointer** 51330
- General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Benefit Allocation

	rom:	Transfer 1	10:
10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grant
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Benefit Allocation

	Transfer I	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46471	Al Raby High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51330	Benefits Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,394			

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

Pupil Transportation

399927

Transportation-Special Prog

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

- Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 41111 Marine Leadership Academy at Ames 324 Miscellaneous Federal, State & Local Grants 324 54210 Pupil Transportation 54210 Transportation-Special Prog 255015 255015
- 399927 Healthy Communities Investments 18-3999

Amount: \$1,400

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

Rationale:

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

Rationale: Fees for Freshman Connection

Transfer From:		Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	55191	Bronzeville Scholastic Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce	
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999	
Amount: \$1,425				

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

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

#### **Transfer From:**

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

- Services Repair Contracts 56105
- 254032 O&M West

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

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

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

Amount: \$1,445

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

Transfer To:

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

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

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

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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 F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51330	Benefits Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,481			

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

Rationale: Freshman Connection Benefit Allocation

# Transfer From:

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

Amount: \$1,484

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

Rationale: Fees for Freshman Connection

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

Amount: \$1,500

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

Rationale: Services for Freshman Connection

#### Transfer From:

Transfer From:			Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	28151	Orr Academy High School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce		
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999		

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	53011	Chicago Vocational Career Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Ę	54210	Pupil Transportation	54210	Pupil Transportation
25	55015	Transportation-Special Prog	255015	Transportation-Special Prog
39	99927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount: \$ <sup>^</sup>	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:**

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

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:**

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

Amount: \$1.500

#### Transfer To:

Transfer To:

46641

54210

255015

399927

324

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

Richard T Crane Medical Preparatory HS

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

54210 **Pupil Transportation** 

Pupil Transportation

Transportation-Special Prog

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

#### 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:

Counseling and Postsecondary Advising - City Wide 10855

- 324 Miscellaneous Federal, State & Local Grants
- 54210 **Pupil Transportation**
- 255015 Transportation-Special Prog
- 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

Transfer To:

- John M Harlan Community Academy High School 51021
  - Miscellaneous Federal, State & Local Grants 324
- **Pupil Transportation** 54210 255015
- Transportation-Special Prog
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Pupil Transportation for Freshman Connection

Transfer	From:
40055	~

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

- Transfer To:

## (;

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer <sup>-</sup>	Го:	
	10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	54210	Pupil Transportation
	255015	Transportation-Special Prog	255015	Transportation-Special Prog
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,500			

#### 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)

#### \_

Transfe	r From:	Transfer	To:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18
Amount: \$1,500			

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

Rationale: Aligning to requested department budget

#### Transfer From:

		Transier	10.
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54215	Car Fare	57915	Miscellaneous - Contingent Projects
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: \$1,500

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

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

#### **Transfer From:**

11385	Early	Childhood	Deve	elopmer	nt - City	Wide
		- · · · · ·	_			

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

Transfer To:

Transfor To

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

#### (; 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	Eromi
Indusier	FIOIII.

13610 Innovation and Incubation **General Education Fund** 115 Services - Professional/Administrative 54125 **Ons Business Services** 251006 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 334

57940

125008

430524

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

Transfer To:

66231

54320

180007

300110

115

CICS - Basil

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

Transfer To:

13610

51330

290001

000000

115

Innovation and Incubation

**General Education Fund** 

General Salary S Bkt

**Benefits Pointer** 

**Default Value** 

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 General Education Fund 115 54305 Tuition
- 410001 Payment To Other Government Units
- 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:

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

Amount: \$1,512

General Education Fund Student Tuition - Charter Schools State Bilingual Instruction Ebf - Bilingual Programs

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

Rationale: Sweep excess grant funds

Transfer From:		Transfer 1	Transfer To:		
46141	Gage Park High School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	600002	Contingency For Project Expansion		
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion		

# 94. <u>Transfer from Grant Funded Programs Office to Gage Park High School</u>

Rationale: Transfer to load grant funds per application - Radios

-	Transfer I	From:	Transfer 1	Го:
	12620	Grant Funded Programs Office	46141	Gage Park High School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	254612	Security Services
	424086	Sig - Gage Park (Cohort 6) Fy19	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 Prits-Guidnce
- 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 Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$1,530

Transfer To:

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

Back of the Yards IB HS

Transportation-Special Prog

**Pupil Transportation** 

Miscellaneous Federal, State & Local Grants

399927 Healthy Communities Investments 18-3999

# 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 Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$1,530

#### Transfer To:

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

399927 Healthy Communities Investments 18-3999

Transfer To:

46551

54210

255015

324

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

#### Transfer To:

- Paul Laurence Dunbar Career Academy High School 53021
- 230 Public Building Commission O & M
- Services Repair Contracts 56105

#### 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
- Amount: \$1,584

#### 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

#### 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:		Го:
nt Funded Programs Office - City Wide	69510	Office of Catholic Schools
& Bilingual Programs	356	ELL & Bilingual Programs
cellaneous Charges	53405	Commodities - Supplies
eral - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic
i k	ant Funded Programs Office - City Wide _ & Bilingual Programs cellaneous Charges deral - Nonpublic Inst (Catholic) e lii - Lmtd. Eng. Prf Nonpublic	_ & Bilingual Programs356acellaneous Charges53405deral - Nonpublic Inst (Catholic)228958

#### (; 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: Tra		Transfer 1	Fransfer To:	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,625

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

Rationale: Fees for Freshman Connection

#### **T**... actor Er

-	Transfer I	From:	Transfer <sup>-</sup>	Го:
	10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
	160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,650			

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

Rationale: Services for Freshman Connection

Transfer I	From:	Transfer <sup>-</sup>	То:
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
	•		

Amount: \$1,650

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66921	Instituto - Justice Lozano	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfer F	rom:
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- 11540 Language & Cultural Education - City Wide General Education Fund 115 54305 Tuition Payment To Other Government Units 410001
- Ebf Bilingual Programs 300110
- Amount: \$1,660

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

Rationale: Freshman Connection Benefit Allocation

#### **Transfer From:**

Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46311 William Howard Taft High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges **Benefits Pointer** 57940 51330 Other Govt Fnded Prits-Guidnce 212017 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927 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

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 Services - Professional/Administrative 54125 212017 Other Govt Fnded Prits-Guidnce 399927 Healthy Communities Investments 18-3999

Amount: \$1,700

Amount: \$1,705

Transfer To:

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

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

Rationale: Freshman Connection Benefit Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

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

#### Transfer To:

quez

#### (;

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

Rationale: Freshman Connection Benefit Allocation

Transfer	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount: \$1,705			

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

Rationale: Freshman Connection Benefit Allocation

#### **Transfer From:**

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

# 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

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:

Transfer To: 66573

> 115 54320

180007

300110

13727 Early College and Career - City Wide

Noble - Muchin College Prep

Student Tuition - Charter Schools State Bilingual Instruction

General Education Fund

Ebf - Bilingual Programs

- Title I School Improvement Carl Perkins 369
- Commodities Supplies 53405
- 140345 Electrician
- Special Student Needs-C. Perkins Fy18 474565

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

Rationale: Lease 8 Mi-Fi hotspots between 8/1/2018 - 11/30/2018 to support stadium credit card sales at a cost of \$55.00/unit per month for 4 months = \$1,760.

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,760

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

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$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
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges

#### Transfer To:

- 45231 Air Force Academy High School
- Miscellaneous Federal, State & Local Grants 324
- 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:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54405	Services - Telephone & Telegraph

#### (; 132. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

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

Amount: \$1,920

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

Rationale: Services for Freshman Connection

# Transfer From

	Transfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$1,950			

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

Rationale: Furnish, labor and materials necessary to replace bad sensor in chiller board that disables chiller due to false reading and reprogram 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 Shoesmith Elementary School** Public Building Commission Ó & M 230 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

#### Т

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

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

Rationale: Fees for Freshman Connection

Transfer From:

#### (; 140. 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

Fransfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Serve

Amount: \$2,000

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

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

# Transfer From

Transfer F	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
358	Title IV	358	Title IV	-
57940	Miscellaneous Charges	54125	Services - Professional/Admini	strative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewis	sh)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

Amount: \$2,000

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

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

The state of state Frances	
Transfer Fron	1

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$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

manorer		manorer	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	54215	Car Fare
004004	Des (a sei a sel Des selses (O seciendades Des sels	000000	O

- Professional Develop/Curriculum Develp 221234
- 510225 Headstart-Child Development

- Transfor To-

  - 300008Community/Parent Involvement510225Headstart-Child Development

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

Rationale	: Suppli	es for framework		
	Transfer F	From:	<b>Transfer</b> 1	Fo:
	11551	Instructional Supports	11551	Instructional Supports
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54520	Services - Printing	53405	Commodities - Supplies
	221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
	494066	Title lia - Teacher Quality	494066	Title lia - Teacher Quality
Amount:	\$2,000			

# 145. Transfer from Network Support to Network Support

Rationale: Transferring funds to open OT bucket for Flores

#### **Transfer From:**

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

Amount: \$2,000

#### Transfer To:

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

#### 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:

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

#### Transfer To:

Transfor To-

46541 DuSable Multiplex Public Building Commission O & M 230 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	69510	Office of Catholic Schools	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic	

Rationale: Supply line transfer.

# Transfer From:

ranster	-rom:
11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
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:

- 11551Instructional Supports115General Education Fund57915Miscellaneous Contingent Projects160005Summer Bridge
- 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	65014	Ombudsman Chicago- South	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$2,038

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

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

### Transfer From:

Transfer	From:	Transfer	10.
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfor To

Transfer To:

41111

54125

212017

399927

324

Marine Leadership Academy at Ames Miscellaneous Federal, State & Local Grants

Services - Professional/Administrative

Healthy Communities Investments 18-3999

Other Govt Fnded Prjts-Guidnce

Amount: \$2,078

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

35

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

Amount: \$2,100

Transfer To: 10890 Arts

Transfor To-

115General Education Fund51330Benefits Pointer290001General Salary S Bkt000000Default Value

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer 1	Го:	
	10855	Counseling and Postsecondary Advising - City Wide	46261	Wendell Phillips Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	54210	Pupil Transportation
2	255015	Transportation-Special Prog	255015	Transportation-Special Prog
:	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$2,160			

Transfer To:

324

53021

54210

212017

399927

. \_ Paul Laurence Dunbar Career Academy High School

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

**Pupil Transportation** 

Other Govt Fnded Prits-Guidnce

## 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:**

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

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

#### Ti

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$2,215

#### 156. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

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

Amount: \$2,215

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

Rationale: Transferring remaining FY18 charter funds

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

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	46111	Christian Fenger Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	54210	Pupil Transportation
	255015	Transportation-Special Prog	255015	Transportation-Special Prog
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$2,250			

#### 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 358

57940

228958

440043

From:	Transfer 1	o:
Grant Funded Programs Office - City Wide	69205	Chicago Friends Schools
Title IV	358	Title IV
Miscellaneous Charges	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$2,296

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

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

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
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- Other Govt Fnded Prjts-Guidnce 212017
- 399927 Healthy Communities Investments 18-3999

Amount: \$2,305

#### Transfer To: 11110 Network Support

11110	Notwork Ouppoin
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

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

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

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

#### Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254032O&M West000000Default 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

Amount: \$2,350

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

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

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
Title IV	358	Title IV	
liscellaneous Charges	54125	Services - Professional/Administrative	
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	
	o <b>m:</b> Grant Funded Programs Office - City Wide Title IV <i>I</i> iscellaneous Charges Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic	Grant Funded Programs Office - City Wide70140Title IV358Aiscellaneous Charges54125Ederal - Nonpublic Inst (Catholic)228950	

164.

## 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

#### Transfer To:

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

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

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

Rationale: Fees for Freshman Connection

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

## Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 47061 Nicholas Senn High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 212017 Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 Amount: \$2,500

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

- 10855Counseling and Postsecondary Advising City Wide324Miscellaneous Federal, State & Local Grants
- 53405 Commodities - Supplies
- Freshman Summer Enrichment 160018
- 399927 Healthy Commun

Transfer To:

- 53071
- George Westinghouse College Prep Miscellaneous Federal, State & Local Grants 324
- 54210 **Pupil Transportation**
- Transportation-Special Prog 255015

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

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

#### **Transfer From:**

inunoici i	
11880	Facility Opers & Maint - City Wide
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

Amount: \$2,580

Transfer To:

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

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

Rationale: Transferring remaining FY18 charter funds

#### **Transfer From:**

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$2,581			

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

Rationale: Fees for Freshman Connection

#### tor E Trai

Transfer I	From:	Transfer 1	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships	
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce	
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999	
<b>AO O O O</b>				

Amount: \$2,600

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

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

#### Rationale: Freshman Connection Fees

## **Transfer From:**

- 10855Counseling and Postsecondary Advising City Wide324Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges

Transfer To:

46551 Back of the Yards IB HS

- Miscellaneous Federal, State & Local Grants 324
- 54505 Seminar, Fees, Subscriptions, Professional
  - Memberships

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	66101	Youth Connection Charter School (YCCS)
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$2,693			

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

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

# Transfer From

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

Amount: \$2,696

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

Rationale: Services for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$2,700

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

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

#### Transfer From:

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

Amount: \$2,700

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
----------	------

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

# Transfer To:

Transfer To:

115

54320

180007

300110

12670 Education General - City Wide 124 School Special Income Fund

66393 Acero Charter Schools - Carlos Fuentes

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

- 124 School Special Income Fund
- 51300 Regular Position Pointer

48

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

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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254032O&M West000000Default 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:**

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254032O&M West000000Default 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

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	46511	Robert Lindblom Math & Science Academy HS
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
	160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$3,000			

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

Rationale: Fees for Freshman Connection

Transfer I	From:	Transfer 1	То:
10855	Counseling and Postsecondary Advising - City Wide	46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
<b>#0 0 0 0</b>			

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:
----------	-------

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

Amount: \$3,000

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

Rationale: Services for Freshman Connection

## Transfer From

-	Transfer From:		Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$3,000			

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

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

Rationale: Pupil Transportation for Freshman Connection

Transfer F	rom:
------------	------

inanoici i	
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog

255015Transportation-Special Prog399927Healthy Communities Investments 18-3999

Amount: \$3,000

## 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

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

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$3,030			

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

# Transfer From

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

Transfor To

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

		Transier	10.
25341	William T Sherman Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$3,178

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

## Transfer From:

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

Amount: \$3,189

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$3,192

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

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

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

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

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

## Transfer From:

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

Amount: \$3,200

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

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

Amount: \$3.275

#### Transfer To:

- Air Force Academy High School 45231
- Miscellaneous Federal, State & Local Grants 324
- 54210 **Pupil Transportation**
- Transportation-Special Prog 255015
- 399927 Healthy Communities Investments 18-3999

#### 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
- Commodities Supplies 53405
- 160018 Freshman Summer Enrichment
- 399927 Healthy Communities Investments 18-3999

Amount: \$3,300

- Friedrich W von Steuben Metropolitan Science HS

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

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

Rationale: Transferring remaining FY18 state bilingual charter funds

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

Amount: \$3,311

- Transfer To:
- - 47081
  - Miscellaneous Federal, State & Local Grants 324
  - **Pupil Transportation** 54210

  - 399927

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Tra	Transfer From:		Transfer 1	To:
1	11540	Language & Cultural Education - City Wide	66133	Acero Charter Schools - Roberto Clemente
	115	General Education Fund	115	General Education Fund
5	54305	Tuition	54320	Student Tuition - Charter Schools
41	10001	Payment To Other Government Units	180007	State Bilingual Instruction
30	00110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount: \$3	3,311			

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

Rationale: Transferring remaining FY18 state bilingual charter funds

## Transfer From

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount: \$3,311			

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

Rationale: Transferring remaining FY18 state bilingual charter funds

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66254	ASPIRA Charter School - Early College High School	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$3,311

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

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount: \$3,311			

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

Rationale: Transferring remaining FY18 state bilingual charter funds

#### Transfer From:

1	i i alisiei r	-1011.	Transier	IO.
	11540	Language & Cultural Education - City Wide	66391	Acero Charter Schools - Rufino Tamayo
	115	General Education Fund	115	General Education Fund
	54305	Tuition	54320	Student Tuition - Charter Schools
	410001	Payment To Other Government Units	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$3,311			

Transfor To:

Transfor To-

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

Rationale: Transferring remaining FY18 state bilingual charter funds

#### Transfer From:

11540Language & Cultural Education - City Wide66392Acero Charter Schools - Bartolomé de las115General Education Fund115General Education Fund	
	Casas
54305 Tuition 54320 Student Tuition - Charter Schools	
410001 Payment To Other Government Units 180007 State Bilingual Instruction	
300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs	

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

#### **Transfer From:**

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

Amount: \$3,311

Transfer To: Acero Charter Schools - Major Hector P. Garcia MD 66394 General Education Fund 115 Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs

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

Rationale: Transferring remaining FY18 state bilingual charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66395	Acero Charter Schools - SPC Daniel Zizumbo	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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 F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
	115	General Education Fund	115	General Education Fund
	54305	Tuition	54320	Student Tuition - Charter Schools
	410001	Payment To Other Government Units	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$3,311			

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

Rationale: Services for Freshman Connection

# Transfer From:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
\$3 380			

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

## Transfor From.

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

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

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

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

Amount: \$3.500

Transfer To:

Transfer To:

46041

54210

255015

399927

324

55011 Phoenix Military Academy High School

William J Bogan High School

Transportation-Special Prog

**Pupil Transportation** 

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

- Miscellaneous Federal, State & Local Grants 324
- 54210 **Pupil Transportation**
- 255015 Transportation-Special Prog
- 399927 Healthy Communities Investments 18-3999

#### 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

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

Amount: \$3,500

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

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

Rationale: Pupil Transportation for Freshman Connection

Transfer From:		Transfer T	o:
10855	Counseling and Postsecondary Advising - City Wide	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
160010	TroolMT /T1 0.9 Tf 64 120 484 Td (Potionolo) Ti /T1 1	9 Tf 1 0 0 1 0	7 702 120 494 Tm () Ti /T1 0 9 Tf 11 759 0 272 Td (Dupil Tropor

160018upil TrcalMT /T1\_0 8 Tf 64 129.484 Td (Rationale)Tj /T1\_1 8 Tf 1 0 0 1 97.792 129.484 Tm (:)Tj /T1\_0 8 Tf 11.758 0.273 Td (Pupil Transp

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

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

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

Amount: \$3,500

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

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

Transfer Fr	om:	
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Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.		

Amount: \$3,500

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

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

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges

430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer	То:	
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

370004

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

Nonpublic Instructional & Support Services

Rationale: Aligning to requested department budget

## Transfer From:

inalisier i			lo.
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
212041	Guidance	231001	Student Discipline
000000	Default Value	000000	Default Value

Transfor To-

Amount: \$3,500

270.

Rationale: Transferring remaining FY18 charter funds

1	Fransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$3,694			

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

Rationale: Transferring remaining FY18 charter funds

#### Transfer From:

-	Transfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$3,780			

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

Rationale: Transferring remaining FY18 charter funds

### Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$3,784

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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

ale: Trans	fer funds to purchase vent cards for Englewood Summ	er Jobs Program	
Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Grants

Amount: \$3,891

Rationale: Transferring remaining FY18 charter funds

## Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfe	r From:	Transfer	Го:
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown
115	5 General Education Fund	115	General Education Fund
54305	5 Tuition	54320	Student Tuition - Charter Schools
41000	Payment To Other Government Units	180007	State Bilingual Instruction
300110	) Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount: \$4,027			

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Tree	nsfer	<b>Fre</b> r	
Ira	nster	<b>F</b> IOI	п.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Transfer To:

66396

54320 180007

300110

Transfor To

115

Acero Charter Schools - PFC Omar E. Torres

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

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

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:

		Transier	0.
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,236

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66579	Noble Mansueto High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$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:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount: \$4,439			

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

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

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

### Transfer To:

- Chicago Vocational Career Academy High School 53011
  - 324 Miscellaneous Federal, State & Local Grants
- Seminar, Fees, Subscriptions, Professional 54505
- Memberships 212017 Other Govt Fnded Prjts-Guidnce

160018 Freshman Summer Enrichment 3998weh-c1350(Default Value50(Publ3h School)]TJ 8.896 -9.24iie16001ublic Buildin-GuQI9(ETdemy Cue)]G Ciuc Builp VALVE, INSTALoon324 Other Govt Fnded Prits-Guidnce 212017

67

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	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

#### Transfor From:

			0.
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53510	Commodities - Postage
119010	Other Instructional Programs	241006	School Office Services

Transfor To:

424086 Sig - Gage Park (Cohort 6) Fy19

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:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66563	L.E.A.R.N South Chicago Campus	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$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:

I ansier r	-1011.	Tansier	10.
24771	Oriole Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$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 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges
- 212017 Other Govt Fnded Prits-Guidnce
- Healthy Communities Investments 18-3999 399927

Amount: \$4,744

## Transfer To:

Transfor To

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

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

Rationale: Supplies for Freshman Connection

Т	ransfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46311	William Howard Taft High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	53405	Commodities - Supplies
	160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
	399927	Healthy Communities Investments 18-3999	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

1	Fransfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
	160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	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:

- 10855Counseling and Postsecondary Advising City Wide324Miscellaneous Federal, State & Local Grants

- 53405Commodities Supplies160018Freshman Summer Enrichment

#### Transfer To:

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

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

Rationale:

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

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

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

Amount: \$5,238

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

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

## Transfer From:

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

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

Rationale: Freshman Connection Discretionary budget

	Transfer I	From:	Transfer <sup>-</sup>	Го:
	10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
	399927	Healthy Communities Investments 18-3999	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:

Transfer From:			Transfer To:		
	12620	Grant Funded Programs Office	46141	Gage Park High School	
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
	119010	Other Instructional Programs	222002	Other Govt Fd Pgm-Media Svcs	
	424086	Sig - Gage Park (Cohort 6) Fy19	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 I	From:	Transfer To:		
11540	Language & Cultural Education - City Wide	66231	CICS - Basil	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$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
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- Sig Gage Park (Cohort 6) Fy19 424086

# Transfer To:

- 46141 Gage Park High School
- Title I Comprehensive School Reform 367
- 53405 Commodities - Supplies
- Assessments/Standards 223013
- Sig Gage Park (Cohort 6) Fy19 424086

Amount: \$5,898

#### (; 330. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

Rationale: Pointer balance for position (replace)

Transfer From:			Transfer To:		
	12510	Information & Technology Services	12510	Information & Technology Services	
	115	General Education Fund	115	General Education Fund	
	54405	Services - Telephone & Telegraph	51330	Benefits Pointer	
	252209	E-Rate	290001	General Salary S Bkt	
	000000	Default Value	000000	Default Value	
Amount:	\$6,425				

# 331. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring remaining FY18 charter funds

#### **Transfer From:**

	11540	Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter		
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
	54305	Tuition	54305	Tuition		
	410001	Payment To Other Government Units	221011	Improvement Of Instruction		
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition		
Amount:	\$6,507					

# 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

Amount: \$6,600

# Transfer To:

Transfor 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
- 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 Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$6,788

- 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

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

Rationale: Funds to pay for student registration to LEGO league jr.

Transfer From:			Transfer To:		
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional Memberships		
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning		
430224	Title I - District Initiatives	430224	Title I - District Initiatives		
Amount: \$7,000					

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

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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 Instruction Purposes - Miscellaneous					
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

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٦	Fransfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
	160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prits-Guidnce
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$7,500			

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

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

Rationale: Pupil Transportation for Freshman Connection

**Pupil Transportation** 

Transportation-Special Prog

#### **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 324

54210

255015

399927

#### Transfer To:

Transfer To: 10890

> 369 53405

140505

474566

Arts

Culinary Arts

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy19

Commodities - Supplies

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

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

Amount: \$7,500

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

342.

# (; 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 F	rom:	Transfer T	Transfer To:		
14060	Family & Community Engagement Office	10615	Safety and Security - City Wide		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
221229	Back To School Campaign	254605	School Safety Services		
000000	Default Value	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)

#### \_

Trans	Transfer From:		Transfer To:	
108	45 Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School	
3	24 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
579	40 Miscellaneous Charges	54125	Services - Professional/Administrative	
2330	15 Magnet School Program	321850	Community Relations	
5003	09 Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	
Amount: \$8,0	00			

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

Rationale: Transferring remaining FY18 charter funds

### **Transfer From:**

Transfer F	From:	Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$8,063

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

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

# Transfer From:

12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Transfer To:

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 F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$8,144

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

Rationale: Sweep excess grant funds

Transfer From: Tr		Transfer 1	Transfer To:	
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
424057	Sig - Holmes (Cohort 5) Fy18	041008	Contingency For Grant Expansion	
51320 290001	Bucket Position Pointer General Salary S Bkt	57915 600002	Miscellaneous - Contingent Projects Contingency For Project 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

Transfer	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57110	Pensions - Employer, Teacher Federally Funded
290001	General Salary S Bkt	119017	Science
490941	Title Iii - Iep	490941	Title Iii - Iep
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

Amount: \$8,356

# 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

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

Rationale: Loading grant funds to match application - Gaines contract

# Transfer From:

I ranster H	-rom:	I ransfer	10:
12620	Grant Funded Programs Office	23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	223013	Assessments/Standards
424063	Sig - Holmes (Cohort 5) Fy19	424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$8,359

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

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

Transfer I	From:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,400

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

Transfe	From:	Transfer <sup>-</sup>	Го:
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount: \$8,509			

#### Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation 358.

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

# Tropofor From

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title lia - Other Private Supplementary Servc.

Transfer To: 66801

115

54320

180007

300110

Transfor To

Pathways in Education- Brighton Park

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

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

Amount: \$8,836

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

Rationale: Sweep excess grant funds

# Transfer From:

Transfer r	-rom:	Transfer	0.
24331	Horace Mann Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424061	Sig - Mann (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$8,852

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$8,905

Rationale: Freshman Connection Benefit Allocation

-	Transfer I	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46321	Lincoln Park High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51330	Benefits Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$8,955			

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

Rationale: Transfer for required travel

# Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
211010	Tier I Services	211010	Tier I Services
000000	Default Value	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:**

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66149	Noble - ITW David Speer Academy	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$9,035

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

Rationale: Pupil Transportation for Freshman Connection

#### **Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide

- 324 Miscellaneous Federal, State & Local Grants
- **Pupil Transportation** 54210
- 255015 Transportation-Special Prog
- Healthy Communities Investments 18-3999 399927

Amount: \$9,125

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

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

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

Transfer From:		Transfer 1	Го:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$9,240

# (; 367. Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School

Rationale: Transfer of funds for educational technology software licenses.

-	Transfer I	From:	Transfer 1	Го:
	10825	Department of Personalized Learning	26331	Richard Henry Lee Elementary School
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	54125	Services - Professional/Administrative
	119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
	000000	Default Value	000000	Default Value
Amount:	\$9,500			

# 368. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF ; Change Reason : NA

#### **Transfer From:**

Transfer To: Capital/Operations - City Wide Eckersall Stadium 12150 68010 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Equipment 56310 56302 009514 Contingencies 320008 Playgrounds And Stadia 000000 Default Value Default Value 000000

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:**

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

000000 Default Value 22501 437

Transfer To:

56302 **Capitalized Equipment** Annex

EBF-Backed Bonds

253518 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 EBF-Backed Bonds 437 Capitalized Construction 56310
- 009514 Contingencies
- 000000
- Default Value

Amount: \$9,522

Transfer To: 29201

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

Michael M Byrne Elementary School

000000 Default Value

371. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title lii - Language Acquisition	490939	Title lii - Language Acquisition	

Amount: \$9,601

372.

# 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:10890Arts115General Education Fund51320Bucket Posg73505 0.5

Rationale: Transfer for Summer Acceleration buckets

Transfer From:		Transfer	Transfer To:	
108	75 Citywide Student Support and Engagement	11551	Instructional Supports	
3	24 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
579	15 Miscellaneous - Contingent Projects	51330	Benefits Pointer	
1190	35 Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt	
3766	39 Truant Alternative Optional Education Fy18	376639	Truant Alternative Optional Education Fy18	
Amount: \$10,	106			

# 383. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

#### **Transfer From:** 29081 Franklin Elementary Fine Arts Center 124

290001

51330 Benefits Pointer

Transfer T	o:
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

School Special Income Fund

General Salary S Bkt

002239 Internal Accounts Book Transfers

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

# **Transfer From:**

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	119017	Science
490941	Title lii - lep	490941	Title lii - lep

Amount: \$10,163

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

Rationale: Transferring remaining FY18 charter funds

# Transfer From:

Transfer From: Tra		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$10,775

# 386. Transfer from Computer Science to Computer Science

Rationale: Transfer for printing services

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221117	Computer Education
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18	548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,820

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

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

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	12510	Information & Technology Services	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
257304	Warehousing	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$11,409

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

# Transfer From

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West
	115	General Education Fund	115	General Education Fund
	54305	Tuition	54320	Student Tuition - Charter Schools
	410001	Payment To Other Government Units	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$11,454			

# 393. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Reversal of TR20190002015. Funds loaded in Original Budget.

# **Transfer From:**

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

Amount: \$11,700

# Transfer To:

Transfor To

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

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

Rationale: Transferring remaining FY18 charter funds

# Transfer From:

		Transier	10.
11540	Language & Cultural Education - City Wide	66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$11,728

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$12,055

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	47031	Emil G Hirsch Metropolitan High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$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

#### Tra

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

486 56310 Sor Juana Ines de la Cruz ES

Capitalized Construction

CIT Bond Fund

Renovations

Default Value

23521

253508

000000

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

Amount: \$12,600

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

Rationale: Transferring remaining FY18 charter funds

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66271	Namaste Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$12,739

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title lii - Language Acquisition

Amount: \$12,878

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

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

Transfer From:		Transfer 1	Го:	
1	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
37	70004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
43	30202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.
Amount: \$'	13,040			

# 402. <u>Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep</u>

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 F	From:	Transfer <sup>-</sup>	То:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$14,000

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

Rationale: To Increase bucket appropriation.

# Transfer From:

10615 Safety and Security - City Wide

Transfer To: 22591 Skinner North

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

Rationale: Freshman Connection Bucket Allocation

	Transfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	49131	Collins Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$14,116			

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

- Transfer To: Counseling and Postsecondary Advising - City Wide John Marshall Metropolitan High School 47041 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges **Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927 399927

Amount: \$14,116

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

Amount: \$14,116

### Transfer To:

- 46471 Al Raby High School
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999
- 413. Transfer from Language & Cultural Education City Wide to Acero Charter Schools Sandra Cisneros

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$14,269

# 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.

From:	Transfer 1	Го:
Language & Cultural Education - City Wide	66563	L.E.A.R.N South Chicago Campus
General Education Fund	115	General Education Fund
Tuition	54320	Student Tuition - Charter Schools
Payment To Other Government Units	180007	State Bilingual Instruction
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$14,484

**Transfer From:** 11540

115

54305

410001

300110

92

# (; 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Serve.

Amount: \$15,000

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

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

# Transfer From:

#### Transfer To:

10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

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

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

# Tra

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

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

Rationale: Transferring remaining FY18 charter funds

#### **Transfer From:**

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$15,010

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$15,028

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

Rationale: Loading grant funds per application - Academic Approach

# **Transfer From:**

Fransfer From:		Transfer 1	Го:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	223013	Assessments/Standards
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,290

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

Rationale: Loading grant funds per application - Tech support

# Transfer From:

runsier i	Tom.
12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs

424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,298

# Transfer To:

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

# 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

Amount: \$15,369

66254 ASPIRA Charter School - Early College High School 356 **ELL & Bilingual Programs** 54305 Tuition

Improvement Of Instruction 221011

490939 Title Iii - Language Acquisition

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

	5 5 5		
Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$15,650

# (;

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

Rationale: Freshman Connection Bucket Allocation

Transfer	From:
10055	Cours

Wide

Amount: \$15,727

#### Transfer To:

Transfer To:

46111 324

51320 290001

399927

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

Christian Fenger Academy High School

**Bucket Position Pointer** 

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

i unorer i	
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prits-Guidnce

Healthy Communities Investments 18-3999 399927

Amount: \$15,972

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

Rationale: Transferring remaining FY18 charter funds

### **Transfer From:**

Transfer I	From:	Transfer 1	Transfer To:		
11540	Language & Cultural Education - City Wide	63081	EPIC Academy Charter High School		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54305	Tuition	54305	Tuition		
410001	Payment To Other Government Units	221011	Improvement Of Instruction		
490939	Title Iii - Language Acquisition	490939	Title lii - Language Acquisition		

Amount: \$16,094

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

Rationale: Transferring remaining FY18 charter funds

# Transfer From:

Transfer F	From:	Transfer To:		
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54305	Tuition	
410001	Payment To Other Government Units	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$16,143

n

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

Rationale: Freshman Connection bucket funds

#### Transfer From: 10855 Counceling and Postsecondary Advising - City Wide

10000	obuildening and rosisecondary Advising - Oity Wide	т –
324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	5
040047	Other Cout Frederic Duite Cuidance	00

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

399927

Amount: \$16,169

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

# 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)

Т	Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	57940	Miscellaneous Charges	54205	Travel Expense	
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp	
	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	
Amount:	\$16,500				

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:

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

Rationale: Freshman Connection Bucket Allocation

-	Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	51021	John M Harlan Community Academy High School	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	57940	Miscellaneous Charges	51320	Bucket Position Pointer	
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt	
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999	
Amount:	\$17,444				

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

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:**

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

Amount: \$17,444

# Transfer To:

53111 Manley Career Academy High School

Percy L Julian High School

**Bucket Position Pointer** 

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

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

# 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 Miscellaneous Federal, State & Local Grants 324 **Miscellaneous Charges** 57940
- 212017 Other Govt Fnded Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$17,444

Amount: \$17,444

Transfer To:

- Ellen H Richards Career Academy High School 53051
  - 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320
- General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Bucket Allocation

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

290001

Transfer To:

46401

51320

290001

399927

324

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	53121	Edward Tilden Career Community Academy HS
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
nt:	\$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:**

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

Amount: \$17,444

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

Amount: \$17,444

# Transfer To:

Transfer To:

69510

Paul Laurence Dunbar Career Academy High School 53021

Walter Henri Dyett High School for the Arts

**Bucket Position Pointer** 

Miscellaneous Federal, State & Local Grants

- Miscellaneous Federal. State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999

# 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

Amount: \$17,804

2

Office of Catholic Schools Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125

- 370015 Federal - Idea Nonpublic (Catholic)
- 462070 Lea Flowthru Instruction - Nonpublic
- 443. Transfer from Language & Cultural Education City Wide to ASPIRA Charter School Haugan Middle School

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	То:
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$17,889

290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927

Transfer To:

324

46681

51320

Amoun

# 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:

# 448. Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School

Rationale: Transferring remaining FY18 charter funds

# **Transfer From:**

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66941	Foundations College Preparatory Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	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 General Education Fund 115 Services - Professional/Administrative 54125
- 267983 Research & Evaluation Support Services
- 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 Research & Evaluation Support Services 267983 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:**

J
J

- 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)

## Transfer To:

10895 Social and Emotional Learning General Education Fund 115

Miscellaneous - Contingent Projectsucation Fund 57915

Amount: §

450.

# Transfer To:

Bronzeville Classical ES 26181 **General Education Fund** 115 Services - Professional/Administrative 54125 221011 Improvement Of Instruction 000000 Default Value

- Transfer To:
  - Sor Juana Ines de la Cruz ES 23521 General Education Fund 115 54125 Services - Professional/Administrative
- Improvement Of Instruction 221011
- 000000 Default Value

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer 1	Го:	
	11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title lii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$19,578			

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

Rationale: Reimbursement for Comprehensive Gifted Program exam (CAT)

#### **Transfer From:**

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

Amount: \$19,688

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

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

# **Transfer From:**

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 235Ra1\_09]TJ 252cellaneous ChargesR2YdF

# Transfer To:

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

# 458. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: Transfer of funds for educational technology software licenses.

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

Amount: \$20,000

#### 459. Transfer from Student Transportation to Student Transportation

Rationale: Pay Enterprise for Vehicle Rental

# **Transfer From:**

- 11870 Student Transportation 115 General Education Fund 55005 Property - Equipment 255001 Transportation Administration Default Value 000000
- Amount: \$20,000

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

Rationale: Loading grant funds - school uniforms

#### **Transfer From:**

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

Amount: \$20.000

### 461. Transfer from Instructional Supports to Arts

Rationale: Transfer of funds to increase buckets Rationale

Transfer From:

11551 Instructional Supportsograms 000000 Default Value

Amount: \$20,000

Transfer To: 2408(#(50)(A&FdiAhPs))jjda24s))972425960((10(5)(2113/50)(5)e1)253aEgdu EaSceklinis 000000 Default Value

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

Transfer 1	o:
31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000000	Default Value

Transfer T	ю:
46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
424086	Sig - Gage Park (Cohort 6) Fy19

- Student Transportation **General Education Fund** 115 Services - Equipment Rental Transportation Administration
- 255001

- 11870
  - 54510
  - 000000 Default Value

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

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

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

Rationale: CTE Digital Media Program Equipment

#### **Transfer From:**

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- 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:**

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

Amount: \$24,980

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

Rationale: Transfer to clear negative and open LEE fellow for FY19

#### Transfer From:

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

Amount: \$25,000

#### Transfer from Talent Office to Jose De Diego Elementary Community Academy 480.

Rationale: Extended day bucket per grant amendment

## Transfer From:

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

Amount: \$25,000

13610

000000 **Default Value** 

Transfer To:

Transfer To:

369

46171

55005

147601

474565

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

Hyde Park Academy High School

Property - Equipment

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins Fy18

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

Distributed Leadership In Opportunity Schools (Dlos) 542132 Fy18

Jose De Diego Elementary Community Academy

Transfer To:

Transfer To:

31261

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

- Special Student Needs-C. Perkins Fy18

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

Rationale: Transfer funds for consultant services for Englewood Summer Jobs Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$25,000

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

Rationale:

# (; 486. Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

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

Amount: \$26,837

#### 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

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

Rationale: Freshman Connection Bucket Allocation

# **Transfer From:**

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 **Bucket Position Pointer** 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927 Amount: \$26,921

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

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
044000	Continuous For Creat Fundation

041008 Contingency For Grant Expansion

Amount: \$27,035

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

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

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$27,205

## 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

#### (; 510. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Transferring remaining FY18 state bilingual funds to charters.

-	Transfer From:		Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
	115	General Education Fund	115	General Education Fund
	54305	Tuition	54320	Student Tuition - Charter Schools
	410001	Payment To Other Government Units	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$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

Transfer F	From:	Transfer 1	Transfer To:		
22041	Louisa May Alcott College Preparatory ES	23421	Ariel Elementary Community Academy		
124	School Special Income Fund	124	School Special Income Fund		
51330	Benefits Pointer	51330	Benefits Pointer		
290001	General Salary S Bkt	290001	General Salary S Bkt		
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers		

Transfor To-

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:

inalisier i		Transier	lo.
23421	Ariel Elementary Community Academy	22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$29,040

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

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

#### Transfer From:

Transfer F	From:	Transfer 1	Transfer To:	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$29,040

Amount: \$29,523

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

Rationale: Freshman Connection Bucket Allocation

#### Transfer To: **Transfer From:** 10855 Counseling and Postsecondary Advising - City Wide 46331 George Washington High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999 399927

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:		
1	11540	Language & Cultural Education - City Wide	66397	Acero Charter Schools - Officer Donald J. Marquez
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
Ę	54305	Tuition	54305	Tuition
41	10001	Payment To Other Government Units	221011	Improvement Of Instruction
49	90939	Title Iii - Language Acquisition	490939	Title lii - Language Acquisition
Amount: \$2	29,828			

Transfer To:

46141

255015 424086

367

Gage Park High School

Transportation-Special Prog

Sig - Gage Park (Cohort 6) Fy19

54210 Pupil Transportation

Title I - Comprehensive School Reform

#### 516. Transfer from Instructional Supports to Instructional Supports

Rationale: To open miscellaneous buckets for Academic Competitions programming

#### Trar

Transfer F	From:	Transfer To:		
11551	Instructional Supports	11551	Instructional Supports	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
150013	Chess Program	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$30,000

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

Rationale: Loading grant funds per application - Pupil transportation

#### **Transfer From:**

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

Amount: \$30,000

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

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

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46311 William Howard Taft High School		
437	EBF-Backed Bonds	437 EBF-Backed Bonds		
56310	Capitalized Construction	56310 Capitalized Construction		
009426	All Other	320008 Playgrounds And Stadia		
000000	Default Value	000000 Default Value		

Amount: \$31,385

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

Rationale: Transferrport p 5um 0 0 o InhH /T1\_0277Mn Howard -14.05, ,croa4.05, ,croa4.05nuG4.0lat -256.448 -9.05,Ace05 Tech closure7.2Td [(57A42

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

Rationale: Transferring remaining FY18 charter funds

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	66399	Acero Charter Schools - Jovita Idar
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$32,242			

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

Rationale: Grant funds per amendment

Transfer From:		Transfer To:		
	11010	Talent Office	31261	Jose De Diego Elementary Community Academy
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
	262005	Educator Effectiveness	221234	Professional Develop/Curriculum Develp
	542132	Distributed Leadership In Opportunity Schools (Dlos)	542132	Distributed Leadership In Opportunity Schools (Dlos)
		Fy18		Fy18
Amount:	\$32,500			

### 522. Transfe62a2n3man- Coneuctio Bucket Alloucatiot

Transf	Transfer From:		Transfer To:	
324 57540	Miscellaneous Federal, State & Local Grants Miscellaneous Chagets	324 21340	Miscellaneous Federal, State & Local Grants	
		399270		

399270

Amount: \$325750

### 32. Transnist é 62a 26 3 mas el Cron aud tho Buscleon Alloy datios ing - City Wide to Guage Parky 2960 ghchools j ET q 1 0 0 1 64293.257 r Aa 2 rral, S523.535 0 | S Q BT /T1\_0 8

Transfer From:			Transfer To:	
324 57540			Miscellaneous Federal, State & Local Grants	

\$32988s

#### (; 524. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

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

Fransfer F	rom:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$33,800

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

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

#### Transfer From:

#### Transfer To:

	manorer	
Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous Charges	55005	Property - Equipment
Magnet School Program	119010	Other Instructional Programs
Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18
	Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Charges Magnet School Program	Magnet, Gifted and IB Programs22351Miscellaneous Federal, State & Local Grants324Miscellaneous Charges55005Magnet School Program119010

Amount: \$34,608

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

#### Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46041 William J Bogan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Miscellaneous Charges Bucket Position Pointer** 57940 51320 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 399927 Healthy Communities Investments 18-3999 Healthy Communities Investments 18-3999 399927

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:**

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

### Transfer To:

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

Amount: \$34,889

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

Rationale: Freshman Connection Bucket Allocation

т	ransfer F	rom:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	53091	David G Farragut Career Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$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:

ege Prep HS
Local Grants
ents 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 General Education Fund 115 Services - Advertising 54515
- Back To School Campaign 221229
- 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 **Miscellaneous Charges** 57940
- 212017 Other Govt Fnded Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$35,266

Amount: \$35,545

Transfer To:

- Chicago High School for Agricultural Sciences 47091
  - 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

14060 Family & Community Engagement Office General Education Fund 115

- 53405 **Commodities - Supplies** Back To School Campaign 221229
- 000000 Default Value

Transfer To:

Transfor To-

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

Rationale: Freshman Connection Bucket Allocation

-	Transfer F	From:	Transfer <sup>-</sup>	Го:
	10855	Counseling and Postsecondary Advising - City Wide	46431	North-Grand High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
		Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$36,781			

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

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

#### **Transfer From:**

#### Transfer To:

10845Magnet, Gifted and IB Programs31301Claremont Academy Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges53305Instructional Materials (Non-Digital)233015Magnet School Program119010Other Instructional Programs3/T1\_0-2751-1350(Magnet Schools Assistance Program (CpsmsapA.I)]e [(3/T1\_0 -9.2350)-1350(Bucket Position Pointer)]TJ3pp9218 -41.548 Td

egerograCcadagnde to North-GHythParkElementarol

Rationale: Moving funds to correctl line for AP

Trans	sfer From:	Transfer To:
108	345 Magnet, Gifted and IB Programs	10845 Magnet, Gifted and IB Programs
1	115 General Education Fund	115 General Education Fund
542	215 Car Fare	54505 Seminar, Fees, Subscriptions, Professional
		Memberships
2120	041 Guidance	212041 Guidance
0000	000 Default Value	000000 Default Value
Amount: \$38,	120	

539.

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

Rationale: Freshman Connection Bucket Allocation

-	Transfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$41,046			

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

Rationale: Transferring remaining FY18 charter funds

#### **Transfer From:**

	Transfer F	rom:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54305	Tuition	54305	Tuition
	410001	Payment To Other Government Units	221011	Improvement Of Instruction
	490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition
Amount:	\$41,079			

Transfer To:

63011

54320 180007

300110

115

Academy for Global Citizenship Charter School

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

#### 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

Amount: \$41,689

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

#### Transfer From:

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

## Amount: \$41,689

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: \$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 F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$43,844			

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

Counseling and Postsecondary Advising - City Wide
Miscellaneous Federal, State & Local Grants
Miscellaneous Charges
Other Govt Fnded Prits-Guidnce

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:**

- Counseling and Postsecondary Advising City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940
- Other Govt Fnded Prits-Guidnce 212017
- 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

Amount: \$45,066

46551 Back of the Yards IB HS

Transfer To: 46281

324

51320 290001

399927

Transfer To:

Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 

Carl Schurz High School

**Bucket Position Pointer** 

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

- 51320 General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999

Transfer To: 11870 Student Transportation 115 General Education Fund 55005 Property - Equipment 255001 Transportation Administration 000000 **Default Value** 

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Rationale: Freshman Connection Bucket Allocation

Transfer I	Transfer <sup>-</sup>	To:	
10855	Counseling and Postsecondary Advising - City Wide	46481	C
324	Miscellaneous Federal, State & Local Grants	324	Μ
57940	Miscellaneous Charges	51320	B
212017	Other Govt Fnded Prits-Guidnce	290001	G
399927	Healthy Communities Investments 18-3999	399927	H

Amount: \$45,668

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

Amount: \$45,668

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

Amount: \$45.668

#### Transfer To:

- Lincoln Park High School 46321
- Miscellaneous Federal, State & Local Grants 324
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 399927 Healthy Communities Investments 18-3999

#### 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 Miscellaneous Federal, State & Local Grants 324 **Miscellaneous Charges** 57940 212017 Other Govt Fnded Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$45,668

Amount: \$45,668

Transfer To:

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

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

Rationale: Freshman Connection Bucket Allocation

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Transfer To:

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

Chicago Academy High School

**Bucket Position Pointer** General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

Healthy Communities Investments 18-3999 399927

### 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)

#### (; 562. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29171-OII ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009516	Sodexo - Cip	
000000	Default Value	000000	Default Value	

Amount: \$50,000

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

Rationale: Freshman Connection Bucket Allocation

## Transfer From

-	Transfer F	rom:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$50,088			

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

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

Transfer	From:
----------	-------

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$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:

indianal i	ion.	in anoior i	0.
11540	Language & Cultural Education - City Wide	66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54305	Tuition
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Transfor To-

Amount: \$50,413

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

Rationale: Freshman Connection Bucket Allocation

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$51,057			

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

Rationale: Freshman Connection Bucket Allocation

### Transfer From

Transfer To:
Wide 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
ity ' S

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
57040	

- 57940 Miscellaneous Charges 212017
- Other Govt Fnded Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$52.608

#### Transfer To:

- 46361 Kenwood Academy High School
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999

### 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

Other Govt Fnded Prjts-Guidnce

399927 Healthy Communities Investments 18-3999

Amount: \$52,990

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

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

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

Rationale: Freshman Connection Bucket Allocation

57940 Miscellaneous Charges

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

212017

- 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)/Sub5n9eestment3 9Fede0(Bucke,)Comm(.243nsh2-EX1)/Su

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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:		Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	41111	Marine Leadership Academy at Ames
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$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

119035 Other Instruction Purposes - Miscellaneous474565 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 Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$54,811

#### Transfer To:

Transfer To: 46241 S

369

55005

140004

474565

53071 George Westinghouse College Prep

Stephen T Mather High School

Property - Equipment

Cte - Business Systems

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy18

- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999
- 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 Prits-Guidnce
- 399927 Healthy Communities Investments 18-3999

Amount: \$56,447

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

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

Rationale: Freshman Connection Bucket Allocation

Transfer F	rom:	Transfer 1	То:
10855	Counseling and Postsecondary Advising - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grant
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

399927

### 576. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE Web Design Program/Gaming Equipment

Transfer From: 13727 Early College and Career - City Wide Transfer To:

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

Rationale: Freshman Connection Bucket Allocation

Transfer From	Tra	nsfer	Fro	m:
---------------	-----	-------	-----	----

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

Amount: \$63,292

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

Rationale: Transfer to load grant funds per application - student Chromebooks

#### Tr

ransfer From:		Transfer	0:
12620	Grant Funded Programs Office	46141	Gage Park High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19	424086	Sig - Gage Park (Cohort 6) Fy19

2 Amount: \$65,700

#### Transfer from Social and Emotional Learning to Social and Emotional Learning 583.

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

Amount: \$66,000

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

Rationale: Freshman Connection Bucket Allocation

#### Transfer From:

Counseling and Postsecondary Advising - City Wide 10855 324 Miscellaneous Federal, State & Local Grants **Miscellaneous Charges** 57940 212017 Other Govt Fnded Prits-Guidnce

399927 Healthy Communities Investments 18-3999

Amount: \$68,502

Transfer To:

Theodore Roosevelt High School 46271

Social and Emotional Learning

Services - Professional/Administrative

NCLB Title I Regular Fund

Title I - District Initiatives

- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**

Guidance

- 290001 General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999

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

Rationale: Freshman Connection Bucket Allocation

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

General Salary S Bkt 290001

Transfer To:

Transfer To: 10895

> 332 54125

212041

430224

Healthy Communities Investments 18-3999 399927

Rationale: Loading grant funds to match application - Buckets

Т	ransfer F	rom:	Transfer 1	Го:
	12620	Grant Funded Programs Office	23831	Oliver Wendell Holmes Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	424063	Sig - Holmes (Cohort 5) Fy19	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

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46321	Lincoln Park High School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$74,088

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

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

#### **Transfer From:**

		Transier	10.
11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	119017	Science
490941	Title lii - lep	490941	Title Iii - Iep

Amount: \$74,800

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

Rationale: Transfer of funds to increase buckets

#### Transfer From:

Transfer From:		Transfer To	):
11551	Instructional Supports	10890	Ar
115	General Education Fund	115	Ge
57915	Miscellaneous - Contingent Projects	51330	Be
160005	Summer Bridge	290001	Ge
000000	Default Value	000000	De

Amount: \$80,000

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

#### 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			

324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prits-Guidnce

399927 Healthy Communities Investments 18-3999

Amount: \$82,216

#### Transfer To:

Transfor To-

unorer	10.
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

### 591. Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

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

Amount: \$84,804

#### 592. Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES

Rationale: Reversal of TR20190001881. Funds transferred to incorrect line in error.

## Transfer From

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

Amount: \$84,804

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

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

## Transfer From:

Transfer From:		Transfer 1	Го:
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$84,804

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

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

### Transfer From:

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$87,471

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

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

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
233015	Magnet School Program	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	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:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	46201	John F Kennedy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	212017	Other Govt Fnded Prits-Guidnce	290001	General Salary S Bkt
	399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999
Amount:	\$98,611			

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

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

## Transfer From

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53405	Commodities - Supplies
111085	Early Childhood: Subcontracting	119027	Prek Instruction
376666	State Preschool For All Age 0-3 Community Partnerships Fy18	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:

manaler i		Transier	i 0.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18	511247	Cps Healing Trauma Together Fy18

Amount: \$102,000

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

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

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

Amount: \$102,115

#### Transfer To:

Transfer To-

- 46421 Benito Juarez Community Academy High School
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 399927 Healthy Communities Investments 18-3999

Rationale: Freshman Connection Bucket Allocation

#### **Transfer From:**

- 10855Counseling and Postsecondary Advising City Wide324Miscellaneous Federal, State & Local Grants
- 57940
- Miscellaneous Charges Other Govt Fnded Prjts-Guidnce 212017

Transfer To:

- 46311 William Howard Taft High School324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt

#### (; 605. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From	1:
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12150 Capital/Operations - City Wide **EBF-Backed Bonds** 437 56310 Capitalized Construction 254605 School Safety Services 000000 Default Value

Amount: \$191,700

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 606.

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

#### **Transfer From:**

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic Amount: \$200,000

#### 607. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to open school based buckets

#### **Transfer From:**

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

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

Amount: \$316,305

Transfer To:

Transfer To:

10855

57940

212017

399927

324

Transfer To:

437

Arthur A Libby Elementary School

EBF-Backed Bonds

Renovations

Default Value

Capitalized Construction

24171

56310

253508

000000

Transfer To:

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

**Miscellaneous Charges** 

Other Govt Fnded Prits-Guidnce

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

000000 Default Value

### 609. Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: for CLS Stem Lab Purchase Order.

-	Transfer F	rom:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	10871	Science, Technology, Engineering, and Math (STEM) programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	55005	Property - Equipment
	233015	Magnet School Program	119010	Other Instructional Programs
	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18
Amount:	\$328,824			

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

Rationale: Loading grant funds per application - ARP

Transfer From:

12620 Grant Funded Programs Office

Transfer To:

46141 Gage Park High School

#### 613. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to open school based buckets

Transfer Fro	om:
--------------	-----

i ansier i	
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
200027	Healthy Communities Investments 18 2000

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

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:**

12150Capital/Operations - City Wide437EBF-Backed Bonds56310Capitalized Construction254605School Safety Services000000Default Value

## Transfer To:

Transfer To: 10855 C

324

57940

212017

399927

Transfer To:

24891

56310

320008

000000

437

22391 Lyman A Budlong Elementary School
437 EBF-Backed Bonds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 18-3999

**Miscellaneous Charges** 

Other Govt Fnded Prjts-Guidnce

Helen Peirce International Studies ES

**EBF-Backed Bonds** 

Default Value

**Capitalized Construction** 

Playgrounds And Stadia

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:

12150Capital/Operations - City Wide437EBF-Backed Bonds56310Capitalized Construction009426All Other000000Default Value

Amount: \$570,449

Transfer To:

22081 George Armstrong International Studies ES 437 EBF-Backed Bonds

- 56310 Capitalized Construction
- 253513 Plavlots
- 000000 Default Value

### 617. <u>Transfer from Capital/Operations - City Wide to Information & Technology Services</u>

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

Amount: \$650,000

135

Transfer To:12510Information & Technology Services437EBF-Backed Bonds56310Capitalized Construction009588Oracle Software000000Default Value

Rationale: Transfer for Summer Acceleration buckets

Transfer	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
376639	Truant Alternative Optional Education Fy18	376639	Truant Alternative Optional Education Fy18
Amount: \$697,000	)		

#### 619. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-OUE ; Change Reason : NA

#### **Transfer From:**

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

Transfer To:

Transfer To:

12510

56310

009590

000000

437

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

Information & Technology Services

**EBF-Backed Bonds** 

Oracle Other

Default Value

Capitalized Construction

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

Amount: \$1,528,800

29361 Lenart Elementary Regional Gifted Center 487 Series 2017 CIT

- 56310 Capitalized Construction 53508 Renovations
- 253508 Renovations 000000 Default Value
- 622. Transfer from Capital/Operations City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,856,400

# 623. <u>Transfer from Capital/Operations - City Wide to James Monroe Elementary School</u>

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		

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

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:**

12150Capital/Operations - City Wide437EBF-Backed Bonds56310Capitalized Construction009572Sis - Implement000000Default Value

Transfer To:

Transfer To:

Transfer To: 24531 Ja

488

56310

253508

000000

Transfer To:

22841

56310

253508

000000

487

12510Information & Technology Services437EBF-Backed Bonds56310Capitalized Construction009572Sis - Implement000000Default Value

James Monroe Elementary School

Anna R. Langford Community Academy

Series 2017H

Renovations

Default Value

Series 2017 CIT

Renovations

Default Value

**Capitalized Construction** 

**Capitalized Construction** 

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:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Amount: \$3,310,150

22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

### 627. <u>Transfer from Capital/Operations - City Wide to Information & Technology Services</u>

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM ; Change Reason : NA

Transfer	From:
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12150Capital/Operations - City Wide437EBF-Backed Bonds56310Capitalized Construction253523Network000000Default Value

Amount: \$3,540,000

Transfer To:12510Information & Technology Services437EBF-Backed Bonds56310Capitalized Construction253523Network000000Default Value

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

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

# 633. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer F	From:	Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	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

000000 Delault 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:**

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009426All Other000000Default Value

Transfer To:

Transfer To:

22751

Transfer To:

488

25231

56310

253508

000000

24821John Palmer Elementary School487Series 2017 CIT56310Capitalized Construction253508Renovations000000Default Value

Sidney Sawyer Elementary School

Series 2017H

Renovations

Default Value

**Capitalized Construction** 

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:

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009426All Other000000Default Value

Amount: \$10,665,803

487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

DeWitt Clinton Elementary School

### 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

I ransfer H	rom:
12150	Capital/Operations - City Wide

437	EBF-Backed Bonds
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

Amount: \$11,570,000

Transfer To:12510Information & Technology Services437EBF-Backed Bonds56310Capitalized Construction009595E-Rate (Lan)000000Default Value

	18-0822-EX1	•	
	638 Transfer from Capital/Operations - City Wide to Information 2	Tachnalogy Satilian	
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		1 <del></del>	
	Rationale: Funde Transfer From Award# 2010_137_00_12 To Pre	Nort# 2010_12510 ENT · Channer, Disson · NIA	
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	Transfer From: 12150, Gapital/Operations - City Wide	Transfer To: 12510 Information & Technology Se	10 /iaaa
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